

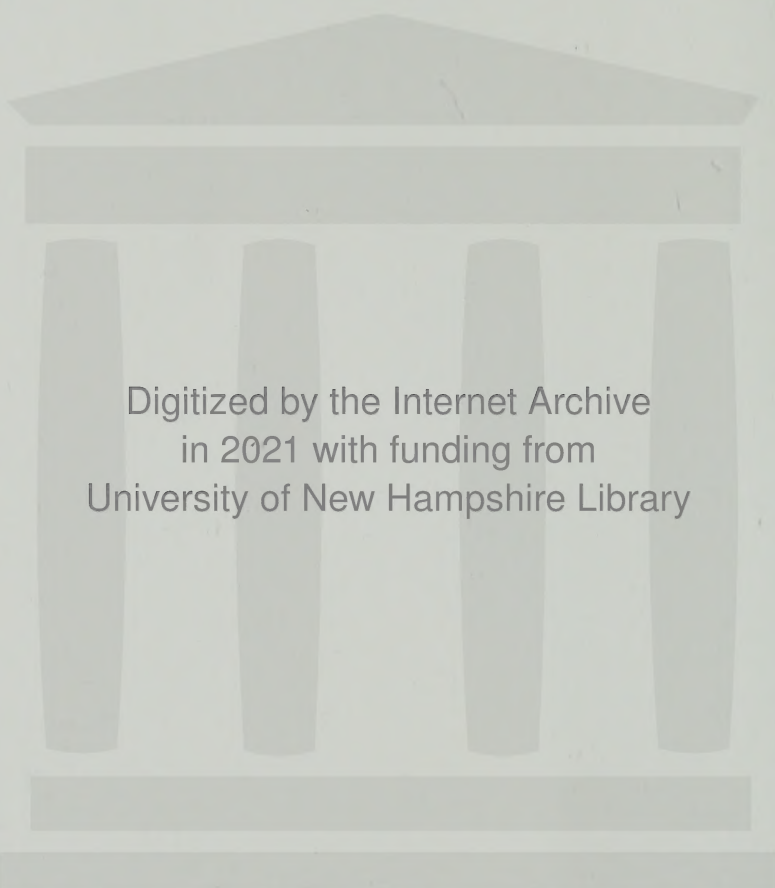
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1966

Annual Reports  
FOR THE  
*Town and School District*  
OF  
**WENTWORTH**  
NEW HAMPSHIRE



Bi-Centennial Committee at Webster Memorial Library  
Front: Mrs. Dorothy Brown, Mrs. Lewis Gove,  
Mrs. Olive Belyea. Center: Grover Breck, William  
Morrison. Back: Milo Cheney, Clyde Brown.

FOR THE FISCAL YEARS ENDING  
DECEMBER 31, 1966  
JUNE 30, 1966



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# Annual Reports

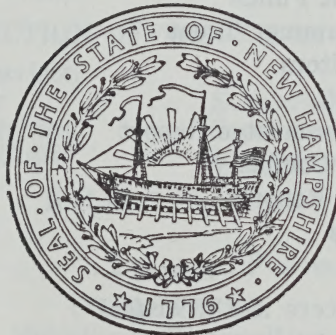
FOR THE

*Town and School District*

OF

# WENTWORTH

NEW HAMPSHIRE



FOR THE FISCAL YEARS ENDING

DECEMBER 31, 1966

JUNE 30, 1966

THE RECORD PRINT, INC.

PLYMOUTH, N. H.



## INDEX

### — Town —

|  |       |
|--|-------|
| Town Officers                                | 3     |
| Warrant                                      | 4     |
| Schedule of Town Property                    | 7     |
| Report of Town Clerk                         | 7     |
| Budget                                       | 8     |
| Summary of Inventory                         | 12    |
| Statement of Appropriations & Taxes Assessed | 13    |
| Balance Sheet—Assets and Liabilities         | 15-16 |
| Report of Tax Collector                      | 17    |
| Report of Treasurer                          | 18    |
| Financial Report—Receipts and Payments       | 20    |
| Detail of Payments                           | 25    |
| Town Fixed Charges                           | 32    |
| Town Officers' Salaries                      | 33    |
| Report of Road Agents                        | 34    |
| Report of Trust Funds                        | 38-39 |
| Account of Plummer Trust                     | 40    |
| Report of Auditors                           | 41    |
| Library Report                               | 42    |
| Bicentennial Committee Report                | 45    |
| Report of Fire Company                       | 48    |
| Fire Warden's Report                         | 54    |
| Vital Statistics                             | 81    |

### — School —

|  |    |
|--|----|
| Roster of Officers and Teachers        | 59 |
| Warrant                                | 60 |
| Budget                                 | 62 |
| Financial Report                       | 64 |
| Lunch Program                          | 71 |
| Auditors' Report                       | 72 |
| Report of Principal                    | 73 |
| Report of School Nurse                 | 75 |
| Report of Superintendent               | 76 |
| Explanation of Superintendent's Salary | 78 |
| Supervisory Union 48 Calendar          | 80 |

## **TOWN OFFICERS FOR 1966**

---

|                             |                                 |
|-----------------------------|---------------------------------|
| Grover C. Breck             | Selectman for One Year          |
| Harold B. Brown             | Selectman for Two Years         |
| Arthur C. Morrison          | Selectman for Three Years       |
| Olive M. Belyea             | Town Clerk                      |
| Clyde F. Brown              | Tax Collector                   |
| Mildred E. DeCotis          | Treasurer                       |
| Harold Matava and Paul King | Road Agents                     |
| Milo Cheney                 | Chief of Police                 |
| Arthur C. Morrison          | Health Officer                  |
| Walter Ballard              | Town Trustee for One Year       |
| John M. King                | Town Trustee for Two Years      |
| Leroy F. Barnhart           | Town Trustee for Three Years    |
| Carroll J. Stevens          | Library Trustee for One Year    |
| James R. Weeks              | Library Trustee for Two Years   |
| Dorothy S. Brown            | Library Trustee for Three Years |
| Ben B. Foster               | Auditor                         |
| Gerald F. Hutchins          | Auditor                         |
| Frederick W. Wolfe          | Auditor                         |

## **ELECTION OFFICERS FOR 1966**

|                    |                         |
|--------------------|-------------------------|
| Arthur C. Morrison | Moderator               |
| Ben B. Foster      | Supervisor of Checklist |
| Gerald F. Hutchins | Supervisor of Checklist |
| LeRoy E. DeCotis   | Supervisor of Checklist |

## **BALLOT CLERKS**

|                |                     |
|----------------|---------------------|
| Melissa Breck  | Walter Ballard      |
| Pauline Stiles | Florence M. Dunklee |

## **COMMITTEES**

### **Bicentennial Committee**

|                             |                 |
|-----------------------------|-----------------|
| William A. Morrison         | Pearl Gove      |
| Clyde F. Brown              | Olive M. Belyea |
| Dorothy Brown               | Milo Cheney     |
| Grover C. Breck, Ex-Officio |                 |

## **PLANNING BOARD**

|                  |                   |
|------------------|-------------------|
| LeRoy E. DeCotis | Frederick Wolfe   |
| Pearl Gove       | Leroy F. Barnhart |
| Grover C. Breck  |                   |

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Wentworth in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Wentworth on Tuesday, the 14th day of March, next at four of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. Shall the provisions of Chapter 117A of the Revised Laws relative to playing Beano be adopted in Town?

4. To see if the Town will approve the 1966 Report.

5. To see how much money the Town will vote to raise and appropriate for town highways and bridges for the ensuing year (summer and winter).

6. To see if the Town will vote to accept TRA for construction, maintenance and reconstruction of rural post roads and Class V highways, and raise and appropriate or set aside for such purposes the sum of \$623.44, the State to contribute \$4156.26.

7. To see if the Town will take any action in regard to buying road maintenance equipment and raise and appropriate or authorize to borrow a sum of money for the same.

8. To see how much money the Town will vote to raise and appropriate for street lights.



9. To see how much money the Town will vote to raise and appropriate for the maintenance of the Library.

10. To see how much money the Town will vote to raise and appropriate for the Fire Department.

11. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the Sceva Speare Memorial Hospital.

12. To see if the Town will vote to raise and appropriate a sum of money for the Mt. Moosilauke Health Center.

13. To see if the Town will vote to raise and appropriate the sum of \$126.00 for the Pemi-Baker Home Health Agency.

14. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of the dump.

15. To see if the Town will vote to raise and appropriate the sum of \$125.00 for control of White Pine Blister Rust.

16. To see if the Town will vote to raise and appropriate the sum of \$150.00 for maintenance of parks and playgrounds.

17. To see what sum of money the Town will vote to raise and appropriate for publicizing and promoting the natural advantages and resources of the town together with other towns in the Dartmouth-Lake Sunapee region.

18. To see if the Town of Wentworth will appoint a building code committee to study the need for a simple building code and to report its findings before February 1, 1968. This is to govern new construction in the town.

19. To voice the opinion of the Town in regard to Civil Defense and raise and appropriate a sum of money for same.

20. To see if the Town will vote to authorize the Selectmen to borrow money, if necessary, in anticipation of taxes.

21. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 23rd day of February, in the year of our Lord nineteen hundred and sixty-seven.

GROVER C. BRECK  
HAROLD B. BROWN  
ARTHUR C. MORRISON  
Selectmen of Wentworth

A true copy of Warrant—Attest:

GROVER C. BRECK  
HAROLD B. BROWN  
ARTHUR C. MORRISON  
Selectmen of Wentworth



## SCHEDULE OF TOWN PROPERTY

---

| Description                       |             |
|-----------------------------------|-------------|
| Town Hall—Land and Building       | \$ 4,000.00 |
| Furniture and Equipment           | 300.00      |
| Library—Land and Building         | 16,000.00   |
| Furniture and Equipment           | 1,000.00    |
| Police Department—Equipment       | 300.00      |
| Fire Department—Land and Building | 5,000.00    |
| Equipment                         | 3,200.00    |
| Highway Department—Equipment      | 2,000.00    |
| Materials and Supplies            | 100.00      |
| School—Land and Building          | 12,500.00   |
| Equipment                         | 4,200.00    |
|                                   | <hr/>       |
|                                   | \$48,600.00 |

---

## REPORT OF TOWN CLERK

Year Ending December 31, 1966

### RECEIPTS:

|                    |             |
|--------------------|-------------|
| Dog Licenses, 1966 | \$ 180.84   |
| Auto Permits, 1965 | 33.65       |
| Auto Permits, 1966 | 3,003.93    |
| Filing Fees, 1966  | 5.00        |
|                    | <hr/>       |
|                    | \$ 3,223.42 |

### PAYMENTS:

|                           |             |
|---------------------------|-------------|
| Paid Town Treasurer       | \$3,211.02  |
| Dog License Fees Retained | 12.40       |
|                           | <hr/>       |
|                           | \$ 3,223.42 |

OLIVE M. BELYEA  
Town Clerk

## BUDGET OF THE TOWN OF WENTWORTH

Estimates of Revenue and Expenditures for the  
Ensuing Year January 1, 1967 to December 31, 1967

Compared with

Estimated and Actual Revenue, Appropriations and  
Expenditures of the Previous Years January 1, 1966  
to December 31, 1966

|   | <i>Estimated<br/>Revenue<br/>Previous<br/>Year<br/>1966</i> | <i>Actual<br/>Revenue<br/>Previous<br/>Year<br/>1966</i> | <i>Estimated<br/>Revenue<br/>Ensuing<br/>Year<br/>1967</i> |
|---|---|--|--|
| <b>SOURCES OF REVENUE</b>                           |   |  |  |
| <i>From State</i>                                   |   |  |  |
| Interest and Dividends Tax                          | \$ 500.00   | \$ 689.68  | \$ 650.00  |
| Savings Bank Tax                                    | 125.00  | 145.82   | 150.00   |
| Reimbursement a/c State and<br>Federal forest lands | 194.42  | 225.88   | 225.87   |
| For fighting forest fires                           |   | 42.45  |  |
| National Forest Reserve                             | 390.00  | 356.33   | 350.00   |
| <i>From Local Sources Except Taxes</i>              |   |  |  |
| Dog Licenses  | 125.00  | 168.44   | 160.00   |
| Business Licenses, Permits and<br>Filing Fees       | 10.00   | 17.00  | 20.00  |
| Rent of Town Hall and<br>other buildings            | 50.00   | 25.00  | 25.00  |
| Interest received on Taxes<br>and Deposits          | 325.00  | 280.66   | 275.00   |
| Income of Departments:                              |   |  |  |
| (b) Class V Highways                                | 3,216.18  | 3,216.18   | 3,310.69   |
| (c) TRA Refund                                      |   | 84.50  |  |
| Motor Vehicle Permit Fees                           | 2,500.00  | 3,037.58   | 2,700.00   |
| White Pine Blister—Refund                           |   | 1.50   |  |
| Wirthmore Co.—Refund                                |   | 56.00  |  |
| Ins. Company Refund                                 |   | 52.52  |  |
| American Legion—Refund                              |   | 13.00  |  |
| Woman's Club—Refund                                 |   | 16.55  |  |

|                           |        |       |  |
|---------------------------|--------|-------|--|
| Bicentennial Comm.—Refund | 504.10 |       |  |
| Void Check                | 76.16  |       |  |
| Check Error               | .40    |       |  |
| Porcupine Bounties        | 13.75  | 12.75 |  |

*From Local Taxes Other Than  
Property Taxes*

|                               |          |          |          |
|-------------------------------|----------|----------|----------|
| (a) Poll Taxes—Regular at \$2 | 280.00   | 260.00   | 280.00   |
| (c) Yield Taxes               | 1,500.00 | 1,440.32 | 1,000.00 |
| Lease Land Rents              | 150.00   | 167.67   | 150.00   |

---

TOTAL REVENUES FROM ALL SOURCES

EXCEPT PROPERTY TAXES \$ 9,309.31

\*AMT. TO BE RAISED BY PROP. TAXES 55,151.41

---

TOTAL REVENUES \$65,151.41



|  | <i>Appropriations<br/>Previous<br/>Year</i> | <i>Actual<br/>Expend.<br/>Previous<br/>Year</i> | <i>Estimated<br/>Expend.<br/>Ensuing<br/>Year</i> |
|--|---|---|---|
|  | 1966  | 1966  | 1967  |
| <b>PURPOSES OF<br/>EXPENDITURES</b>            |   |   |   |
| <i>General Government</i>                      |   |   |   |
| Town Officers' Salaries                        | \$ 2,100.00                                 | \$ 2,022.08                                     | \$ 2,300.00*                                      |
| Town Officers' Expenses                        | 800.00                                      | 942.53  | 1,100.00*   |
| Election & Registration Exp.                   | 500.00                                      | 484.10  | 150.00*   |
| Expenses Town Hall and<br>Other Town Buildings | 100.00                                      | 624.27  | 400.00*   |
| Employees' Retirement and<br>Social Security   | 225.00                                      | 340.31  | 375.00*   |
| <i>Protection of Persons and Property</i>      |   |   |   |
| Police Department                              | 250.00                                      | 449.49  | 250.00*   |
| Fire Department                                | 1,250.00                                    | 1,587.30  | 2,300.00  |
| Moth Exterm.—Blister Rust<br>and Care of Tree  | 125.00                                      | 125.00  | 125.00  |
| Insurance                                      | 300.00                                      | 334.36  | 400.00  |
| Bounties                                       |   | 12.75   |   |
| Damages & Legal Expenses                       | 50.00                                       | 22.00   | 50.00*  |
| <i>Health</i>                                  |   |   |   |
| Health Dept., includ. hospitals                | 250.00                                      | 250.00  | 376.00  |
| Vital Statistics                               | 15.00                                       | 7.50  | 15.00*  |
| Town Dump                                      | 100.00                                      | 133.50  | 150.00  |
| <i>Highways and Bridges</i>                    |   |   |   |
| Town Maintenance—<br>Summer and Winter         | 9,000.00                                    | 9,744.26  | 9,000.00  |
| Street Lighting                                | 775.00                                      | 762.20  | 888.00  |
| General Expenses of<br>Highway Dept.           | 100.00                                      | 400.00  | 100.00*   |
| Town Road Aid                                  | 616.62                                      | 616.62  | 623.44  |
| <i>Libraries</i>                               | 1,700.00                                    | 1,700.00  | 1,458.00  |
| <i>Public Welfare</i>                          |   |   |   |
| Town Poor                                      | 100.00                                      | 24.78   | 100.00*   |
| Old Age Assistance                             | 1,000.00                                    | 891.55  | 1,000.00*   |

*Patriotic Purposes*

|                                       |        |       |         |
|---------------------------------------|--------|-------|---------|
| Memorial Day and Flags                | 25.00  | 19.50 | 25.00*  |
| Aid to Soldiers and<br>their Families | 100.00 | 66.98 | 100.00* |

*Recreation*

|  |        |        |        |
|--|--------|--------|--------|
| Parks and Playground,<br>includ. Band Concerts | 150.00 | 121.33 | 150.00 |
|--|--------|--------|--------|

*Public Service Enterprises*

|                          |        |           |         |
|--------------------------|--------|-----------|---------|
| Town Sign                |        | 50.00     |         |
| Bicentennial Approp.     | 200.00 | 800.00    |         |
| Taxes bought by Town     |        | 1,891.41  |         |
| Interest Temporary Loans |        | 13,000.00 |         |
| On Temporary Loans       | 300.00 | 277.62    | 325.00* |

*Outlay for New Construction  
and Perm. Improvements  
Highways and Bridges*

|                          |           |           |           |
|--------------------------|-----------|-----------|-----------|
| State Aid Construction—  |           |           |           |
| Town's Share (Duncan)    |           | 3,216.18  | 3,310.69  |
| Plaque Appropriation     | 175.00    | 8.00      |           |
| Bond & Debt Retirement   |           | 623.17    |           |
| Head Taxes               |           | 817.50    |           |
| Lease Land Rents         |           | 167.67    |           |
| Discounts and Abatements |           | 78.00     |           |
| Painting Town Hall       | 650.00    | 680.00    |           |
| Addition to Fire House   | 1,500.00  | 1,954.98  |           |
| County Taxes             | 2,612.73  | 2,612.73  | 2,612.73  |
| School Taxes             | 36,170.45 | 28,749.40 | 37,467.55 |

---

|                    |             |             |             |
|--------------------|-------------|-------------|-------------|
| TOTAL EXPENDITURES | \$61,239.80 | \$76,248.55 | \$65,151.41 |
|--------------------|-------------|-------------|-------------|

\* Indicates Town Fixed Charges

## SUMMARY INVENTORY OF VALUATION

Tax Year 1966

### Town of Wentworth In Grafton County

|  |                 |
|--|-----------------|
| Lands & Buildings  | \$ 1,067,784.00 |
| Factory Buildings & Land   | 25,000.00       |
| Factory Machinery  | 5,200.00        |
| Public Utilities — Electric  | 315,280         |
| House Trailers, Mobile Homes and<br>Travel Trailers Assessed as<br>Personal Property | 2,400.00        |
| Stock in Trade of Merchants  | 4,200.00        |
| Stock in Trade of Manufacturers  | 6,450.00        |
| Vehicles   | 17,010.00       |
| Boats & Launches   | 3,945.00        |
| Neat Stock and Poultry:  |                 |
| Dairy Cows   | 7,610.00        |
| Other Cattle   | 600.00          |
| Gasoline Pumps & Tanks   | 850.00          |
| Wood, Lumber, Logs, etc.   | 6,500.00        |

### TOTAL VALUATION BEFORE

|                        |                 |
|------------------------|-----------------|
| EXEMPTIONS ALLOWED     | \$ 1,462,829.00 |
| War Service Exemptions | \$32,000.00     |
| Blind Exemptions       | 1,000.00        |
| Neatstock Exemptions   | 2,150.00        |

TOTAL EXEMPTIONS ALLOWED \$ 35,150.00

### NET VALUATION ON WHICH

TAX RATE IS COMPUTED \$1,427,679.00

### Electric, Gas and Pipeline Companies

|                               |              |
|-------------------------------|--------------|
| New England Power Company     | \$247,770.00 |
| New Hampshire Electric Co-op. | 15,200.00    |
| White Mt. Power Co.           | 52,310.00    |

TOTAL \$315,280.00

|  |     |
|--|-----|
| Number of Inventories Distributed<br>in 1966 | 288 |
| Number of Inventories Returned<br>in 1966    | 213 |
| Number of Veterans Exempted from<br>Poll Tax | 43  |



**STATEMENT OF APPROPRIATIONS AND  
TAXES ASSESSED  
For the Tax Year 1966**

|  |                     |
|--|---------------------|
| Town Officers' Salaries                              | \$ 2,100.00         |
| Town Office Administrative Expenses                  | 800.00              |
| Election and Registration Expenses                   | 500.00              |
| Town Hall and Buildings Maintenance                  | 100.00              |
| Social Security and Retirement Contributions         | 225.00              |
| Police Department                                    | 250.00              |
| Fire Department                                      | 1,250.00            |
| Blister Rust—Moth Extermination and<br>Care of Trees | 125.00              |
| Insurance  | 300.00              |
| Damages and Legal Expenses                           | 50.00               |
| Health Dept.—Hospitals                               | 250.00              |
| Vital Statistics                                     | 15.00               |
| Dump and Garbage Collection                          | 100.00              |
| Town Maintenance, summer and winter                  | 9,000.00            |
| Street Lighting                                      | 775.00              |
| General Expenses of Highway Department               | 100.00              |
| Town Road Aid  | 616.62              |
| Libraries  | 1,700.00            |
| Old Age Assistance                                   | 1,000.00            |
| Public Relief:                                       |                     |
| Town Poor  | \$100.00            |
| Veterans' Aid  | 100.00              |
|  | 200.00              |
| Memorial Day, Vet. Assoc., Old Home Day              | 25.00               |
| Parks and Playgrounds inc. Band Concerts             | 150.00              |
| Bicentennial Committee                               | 200.00              |
| Korean War Veterans' Memorial Plaque                 | 175.00              |
| Painting Town Hall                                   | 650.00              |
| Addition to Fire House                               | 1,500.00            |
| Interest on Temporary Loans                          | 300.00              |
| <b>TOTAL TOWN APPROPRIATIONS</b>                     | <b>\$ 22,456.62</b> |

**Less: Estimated Revenues and Credits**

|  |           |
|--|-----------|
| Interest and Dividends Tax                       | \$ 689.69 |
| Savings Bank Tax                                 | 145.82    |
| Reimbursement a/c State and<br>Federal Lands NFR | 194.42    |
| Revenue from Yield Tax Sources                   | 1,162.87  |
| Interest Received on Taxes and<br>Deposits       | 325.00    |
| Business Licenses, Permits and<br>Filing Fees    | 10.00     |
| Dog Licenses                                     | 130.00    |
| Motor Vehicle Permit Fees                        | 28.00     |
| Rent of Town Property and<br>Equipment           | 50.00     |
| Poll Taxes @ \$2.00 (1966 Warrant)<br>Number 145 | 290.00    |
| Other Revenue:                                   |           |
| Unused Bal. 1965 TRA                             | 84.50     |
| OAA Approp. not required -<br>Per Selectmen      | 500.00    |

|                                   |                     |
|-----------------------------------|---------------------|
| <b>Total Revenues and Credits</b> | <b>\$ 6,382.30</b>  |
| <b>Net Town Appropriations</b>    | <b>\$ 16,074.32</b> |
| <b>Net School Appropriations</b>  | <b>36,170.43</b>    |
| <b>County Tax Assessment</b>      | <b>2,612.73</b>     |

|   |                     |
|---|---------------------|
| <b>Total of Town, School and County</b> | <b>\$ 54,857.48</b> |
| <b>Add: Overlay</b>                     | <b>822.00</b>       |

|  |                     |
|--|---------------------|
| <b>Amt. To Be Raised By Property Taxes</b> | <b>\$ 55,679.48</b> |
| <b>Taxes to be committed to Collector:</b> |                     |
| Property Taxes                             | \$ 55,679.48        |
| 1966 Poll Taxes at \$2.00                  | 290.00              |

|                                    |                     |
|------------------------------------|---------------------|
| <b>Total Taxes to be committed</b> | <b>\$ 55,969.48</b> |
|------------------------------------|---------------------|

**Tax Rates:**

|                    |      |
|--------------------|------|
| Submitted by Town: |      |
| Town               | 1.18 |
| School Dist.       | 2.54 |
| County             | .18  |

|                                   |             |
|-----------------------------------|-------------|
| <b>Approved by Tax Commission</b> | <b>3.90</b> |
| 1,427,679 x 3.90 equals           | 55,679.48   |

## BALANCE SHEET

### ASSETS

|  |             |
|--|-------------|
| Cash in hands of Treasurer   | \$ 8,647.67 |
| Accounts Due to the Town:  |             |
| (a) Joint Highway Construction<br>Accounts, Unexpended Bal.<br>in State Treasury | 453.10      |
| Unredeemed Taxes:<br>(from tax sale on account of)                               |             |
| (a) Levy of 1965   | 1,824.21    |
| (c) Levy of 1964   | 228.55      |
| Uncollected Taxes:   |             |
| (a) Levy of 1966   | 9,850.26    |
| (d) Previous Years   | 92.30       |
| (e) State Head Taxes—Levy of 1966  | 320.00      |
|  | <hr/>       |
| TOTAL ASSET  | \$21,416.09 |
| GRAND TOTAL  | \$21,416.09 |



## LIABILITIES

### Accounts Owed by the Town:

#### Unexpended Balances of Special Appropriations:

|                                   |           |
|-----------------------------------|-----------|
| Plaque for Korean War<br>Veterans | \$ 167.00 |
|-----------------------------------|-----------|

|                        |       |
|------------------------|-------|
| Appropriation for dump | 28.67 |
|------------------------|-------|

#### Due to State:

|             |          |
|-------------|----------|
| Uncollected | \$320.00 |
|-------------|----------|

|   |       |
|---|-------|
| Collected—not remitted<br>to State Treas. | 20.00 |
|---|-------|

---

320.00

#### Due to School Districts:

|                       |           |
|-----------------------|-----------|
| Balance of School Tax | 17,670.43 |
|-----------------------|-----------|

|                    |        |
|--------------------|--------|
| 1/2 Forest Reserve | 112.94 |
|--------------------|--------|

---

|                   |             |
|-------------------|-------------|
| TOTAL LIABILITIES | \$18,299.04 |
|-------------------|-------------|

|  |          |
|--|----------|
| Excess of assets over liabilities<br>(Surplus) | 3,117.05 |
|--|----------|

---

|             |             |
|-------------|-------------|
| GRAND TOTAL | \$21,416.09 |
|-------------|-------------|

# TAX COLLECTORS' REPORT

For Year Ending December 31, 1966

|  | <i>Warrant</i> | <i>Collected</i> | <i>Abated</i> | <i>Uncollected</i> |
|--|----------------|------------------|---------------|--------------------|
| 1966 Warrant                                     | \$55,679.48    | \$45,844.43      | \$            | \$ 9,850.26        |
| Added  | 15.21          |                  |               |                    |
| Interest   |                | 10.61            |               |                    |
| 1965 Warrant                                     | 7,969.17       | 7,969.17         |               |                    |
| Interest   |                | 259.96           |               |                    |
| 1962 Warrant                                     | 92.30          |                  |               | 92.30              |
| POLL TAXES:                                      |                |                  |               |                    |
| 1966 Warrant                                     | 290.00         | 186.00           | 6.00          | 100.00             |
| Added  | 2.00           |                  |               |                    |
| 1965 Warrant                                     | 74.00          | 74.00            | 6.00          |                    |
| Added  | 6.00           |                  |               |                    |
| HEAD TAXES:                                      |                |                  |               |                    |
| 1966 Warrant                                     | 950.00         | 615.00           | 20.00         | 320.00             |
| Added  | 5.00           |                  |               |                    |
| Penalties  |                | 2.00             |               |                    |
| 1965 Warrant                                     | 245.00         | 245.00           | 15.00         |                    |
| Added  | 15.00          |                  |               |                    |
| Penalties  |                | 24.50            |               |                    |
| YIELD TAXES:                                     |                |                  |               |                    |
| 1966 Warrant                                     | 1,395.45       | 1,291.16         |               | 104.29             |
| 1965 Warrant                                     | 82.47          |                  |               | 82.47              |
| 1964 Warrant                                     | 71.33          | 46.56            |               | 24.77              |
| 1962 Warrant                                     | 109.07         |                  |               | 109.07             |
| 1961 Warrant                                     | 102.60         | 102.60           |               |                    |
| LEASE LAND RENTS:                                |                |                  |               |                    |
| 1966 Warrant                                     | 167.70         | 167.70           |               |                    |
| REDEMPTIONS:                                     |                |                  |               |                    |
| DEBITS:  | 1966           | 1965             | 1964          | Previous<br>Years  |
| Taxes sold to Town                               |                | \$ 1,891.41      | \$ 341.81     | \$ 75.81           |
| Credits:   |                |                  |               |                    |
| Collected & Remitted                             |                | 67.20            | 113.26        |                    |
| Interest Collected                               | 10.09          |                  |               |                    |
| Redemption costs                                 | 9.30           |                  |               |                    |
| Uncollected                                      | \$ 1,824.21    | \$ 228.55        | Abated        | \$75.81            |
| TOTAL TAXES COLLECTED &<br>REMITTED TO TREASURER |                |                  |               | \$57,038.54        |

I hereby certify that the above report is correct to the best of my knowledge and belief.

CLYDE F. BROWN, Tax Collector

## TREASURER'S REPORT

Cash on hand Jan. 1, 1966 \$ 6,340.71

Received from Tax Collector:

|                         |              |           |
|-------------------------|--------------|-----------|
| 1966 Property           | \$ 45,844.43 |           |
| 1966 Polls              | 186.00       |           |
| 1966 Interest           | 10.61        |           |
| 1966 Head               | 615.00       |           |
| 1966 Head Tax penalties | 2.00         |           |
| 1966 Lease Land Rent    | 167.70       |           |
| 1966 Yield Tax          | 1,291.16     | 48,116.90 |

|                          |          |          |
|--------------------------|----------|----------|
| 1965 Property            | 7,969.17 |          |
| 1965 Polls               | 74.00    |          |
| 1965 Interest            | 259.96   |          |
| 1965 Yield Tax           | 46.56    |          |
| 1961 Yield Tax           | 102.60   |          |
| 1965 Head                | 245.00   |          |
| 1965 Head Tax penalties  | 24.50    |          |
| 1965 Redemptions         | 67.20    |          |
| 1965 Redemption Interest | .67      | 8,789.66 |

|                          |        |        |
|--------------------------|--------|--------|
| 1964 Redemptions         | 113.26 |        |
| 1964 Redemption interest | 9.42   |        |
| Redemption Costs         | 9.30   | 113.98 |

\$ 63,379.25

Total received from Taxes \$57,038.54

Received from Town Clerk:

|               |          |          |
|---------------|----------|----------|
| 1965 Auto tax | 33.65    |          |
| 1966 Auto tax | 3,003.93 |          |
| 1966 Dog tax  | 168.44   |          |
| Filing Fees   | 5.00     | 3,211.02 |



## Received from State of N. H.

|                                |          |          |
|--------------------------------|----------|----------|
| TRA Fund                       | 84.50    |          |
| Porcupine Bounties             | 13.75    |          |
| Forest Fire Bills              | 42.45    |          |
| Class V Highways               | 3,216.18 |          |
| Savings Bank Tax               | 145.82   |          |
| Interest & Dividends Tax       | 689.68   |          |
| National Forest Service        | 356.33   |          |
| White Pine Blister Rust refund | 1.50     | 4,550.22 |

Received from Selectmen:

|                                       |           |           |
|---------------------------------------|-----------|-----------|
| Pistol Permits                        | 12.00     |           |
| Refund from Wirthmore Co.             | 56.00     |           |
| Notes                                 | 13,000.00 |           |
| Town Hall rent                        | 25.00     |           |
| Refund from Insurance Co.             | 52.52     |           |
| Refund from American Legion           | 13.00     |           |
| Refund from Woman's Club              | 16.55     |           |
| Refund from<br>Bicentennial Committee | 504.10    |           |
| Void Check                            | 76.16     |           |
| Check error                           | .40       | 13,755.73 |

|                |              |
|----------------|--------------|
| TOTAL RECEIPTS | \$ 84,896.22 |
|----------------|--------------|

**Expenditures:**

|                            |                      |
|----------------------------|----------------------|
| County Tax                 | \$ 2,612.73          |
| Selectmen's Orders         | 73,635.82            |
| Cash on Hand Dec. 31, 1966 | 8,647.67\$ 84,896.22 |

MILDRED E. DECOTIS,  
Treasurer

**FINANCIAL REPORT OF THE TOWN OF  
WENTWORTH**

**For the Fiscal Year Ended December 31, 1966**

GROVER C. BRECK  
HAROLD B. BROWN  
ARTHUR C. MORRISON

Selectmen

MILDRED E. DECOTIS, Treasurer

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**RECEIPTS**

**Current Revenue:  
From Local Taxes:**

Collected and remitted to Treasurer:

|  |             |
|--|-------------|
| Property Taxes—1966                                  | \$45,844.43 |
| Poll Taxes—1966                                      | 186.00      |
| Yield Taxes—1966                                     | 1,291.16    |
| State Head Taxes at \$5—1966                         | 615.00      |
| Total Current Year's Taxes<br>collected and remitted | 47,936.59   |
| Property Taxes and Yield Taxes<br>Previous Years     | 8,118.33    |
| Poll Taxes—Previous Year                             | 74.00       |
| State Head Taxes at \$5—<br>Previous Years           | 245.00      |
| Interest received on Taxes                           | 280.66      |
| Penalties on State Head Taxes                        | 26.50       |
| Tax Sales redeemed                                   | 189.76      |
| Lease Land Rent                                      | 167.70      |

**From State:**

|                                    |          |
|------------------------------------|----------|
| For Highways and Bridges:          |          |
| (a) For Town Road Aid              | 84.50    |
| For Class V Highway<br>maintenance | 3,216.18 |
| Interest and dividends tax         | 689.69   |

|   |        |
|---|--------|
| Savings Bank Tax and<br>Building & Loan Assn. Tax | 145.82 |
| National Forest Reserve<br>White Mt. Nat. Forest  | 356.33 |
| Fighting forest fires                             | 42.45  |
| Bounties  | 13.75  |

**From Local Sources, Except Taxes:**

|   |          |          |
|---|----------|----------|
| Dog Licenses                                  | 168.44   |          |
| Business licenses, permits<br>and filing fees | 17.00    |          |
| Rent of town property                         | 38.00    |          |
| Motor vehicle permits<br>(1965—\$33.65)       |          |          |
| (1966—\$3,003.93)                             | 3,037.58 | 7,809.74 |

---

**TOTAL CURRENT REVENUE RECEIPTS \$64,848.28**

**Receipts Other than  
Current Revenue:**

|   |           |
|---|-----------|
| Temporary loans in anticipation<br>of taxes during year | 13,000.00 |
| Insurance adjustments                                   | 52.52     |
| Refunds   | 133.66    |
| Gifts   | 16.95     |
| Unused balance—Bicentennial<br>committee                | 504.10    |

---

**TOTAL RECEIPTS OTHER  
THAN CURRENT REVENUE \$13,707.23**

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**TOTAL RECEIPTS FROM ALL SOURCES \$78,555.51**

Cash on hand January 1, 1966 6,340.71

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**GRAND TOTAL \$84,896.22**

## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

|   |          |
|---|----------|
| Town officer's salaries                       | 2,022.08 |
| Town officer's expenses                       | 942.53   |
| Election & registration expenses              | 484.10   |
| Expense town hall and other<br>town buildings | 624.27   |

#### Protection of Persons and Property:

|  |          |
|--|----------|
| Police department                                    | 449.49   |
| Fire Dept., including forest fires                   | 1,587.30 |
| Moth extermination—blister rust<br>and care of trees | 125.00   |
| Insurance  | 334.36   |
| Bounties   | 12.75    |

#### Health:

|                                   |        |
|-----------------------------------|--------|
| Health Dept., including hospitals | 250.00 |
| Vital statistics                  | 7.50   |
| Town dumps and garbage removal    | 133.50 |

#### Highways and Bridges:

|               |        |
|---------------|--------|
| Town Road Aid | 616.62 |
|---------------|--------|

#### Town Maintenance:

|   |          |
|---|----------|
| Summer & Winter                           | 9,744.26 |
| Street lighting                           | 762.20   |
| General Expenses of Highway<br>Department | 40.00    |

#### Libraries:

|           |          |
|-----------|----------|
| Libraries | 1,700.00 |
|-----------|----------|

#### Public Welfare:

|                    |        |
|--------------------|--------|
| Old Age Assistance | 891.53 |
| Town poor          | 24.78  |

#### Patriotic Purposes:

|  |       |
|--|-------|
| Memorial Day, Veteran's Assns.<br>and Old Home Day | 19.50 |
| Aid to soldiers and<br>their families              | 66.98 |



**Recreation:**

|   |        |
|---|--------|
| Parks and playgrounds,<br>including band concerts | 121.33 |
|---|--------|

**Unclassified:**

|                            |          |           |
|----------------------------|----------|-----------|
| Bicentennial Comm.         | 1,480.00 |           |
| Special Fire House Approp. | 1,954.48 |           |
| Special Town Sign          | 50.00    |           |
| Special Plaque             | 8.00     |           |
|                            | <hr/>    | 24,452.56 |

**Unclassified:**

|  |          |          |
|--|----------|----------|
| Damages and legal expenses                   | 22.00    |          |
| Taxes bought by town                         | 1,891.41 |          |
| Discounts, Abatements and<br>Refunds         | 78.00    |          |
| Employees' Retirement<br>and Social Security | 340.31   |          |
|  | <hr/>    | 2,331.72 |

|   |       |           |
|---|-------|-----------|
| <b>Total Current Maintenance Expenses</b> | <hr/> | 26,784.68 |
|---|-------|-----------|

**Interest:**

|   |        |        |
|---|--------|--------|
| Paid on temporary loans in<br>anticipation of taxes             | 277.62 | 277.62 |
| <b>Outlay for New Construction,<br/>Equipment and Permanent</b> |        |        |

**Improvements:**

|   |          |          |
|---|----------|----------|
| Highways and Bridges—<br>State Aid construction | 3,216.18 |          |
|   | <hr/>    |          |
| <b>Total Outlay Payments</b>                    |          | 3,216.18 |

**Indebtedness:**

|   |           |           |
|---|-----------|-----------|
| Payments on temporary loans<br>in anticipation of taxes | 13,000.00 |           |
|   | <hr/>     |           |
| <b>Total Indebtedness Payments</b>                      |           | 13,000.00 |

**Payments to Other Governmental Divisions:**

|                                    |          |
|------------------------------------|----------|
| State Head Taxes paid State Treas. |          |
| (1966—\$536.00)                    |          |
| (Prior Years \$281.50)             | 817.50   |
| Payments to State a/c Yield        |          |
| Tax Debt Retirement                | 623.17   |
| Taxes paid to County               | 2,612.73 |
| Churches and School Dist.          | 167.67   |

**Payments to School Districts:**

|                         |           |
|-------------------------|-----------|
| (1965 Tax \$10,152.19)  |           |
| (1966) Tax \$18,500.00) | 28,652.19 |

**Payments to School Districts:**

|                    |       |
|--------------------|-------|
| 1/2 Forest Reserve | 97.21 |
|--------------------|-------|

---

32,970.47

**TOTAL PAYMENTS FOR ALL PURPOSES**

\$76,248.55

**Cash on hand Dec. 31, 1966**

8,647.67

**GRAND TOTAL**

---

\$84,896.22

## DETAILED STATEMENT OF PAYMENTS

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### Town Officers' Salaries:

|                                       |            |
|---------------------------------------|------------|
| Grover C. Breck, Selectman            | \$ 287.40  |
| Harold B. Brown, Selectman            | 191.60     |
| Arthur C. Morrison, Selectmen         | 191.60     |
| Clyde F. Brown, Tax Collector         | 819.64     |
| Olive M. Belyea, Town Clerk           | 86.22      |
| Olive M. Belyea, Issuing Auto Permits | 140.35     |
| Mildred E. DeCotis, Treasurer         | 114.96     |
| Ben B. Foster, Auditor                | 52.69      |
| Gerald F. Hutchins, Auditor           | 52.69      |
| State Treasurer, Social Security      | 84.93      |
|                                       | \$2,022.08 |

### Town Officers' Expenses:

|  |           |
|--|-----------|
| John L. Nicol, printing stationery               | 8.25      |
| Leroy F. Barnhart, postage                       | 40.00     |
| Charles A. Wood, Register of Deeds,<br>Transfers | 6.05      |
| Town Auditor's Expense                           | 2.15      |
| N. H. Municipal Assn., dues                      | 27.00     |
| Edson C. Eastman Inc., supplies                  | 63.41     |
| Association N. H. Assessors, dues                | 5.00      |
| The Record Print, Town Reports                   | 425.50    |
| Ayer Insurance Agency, Officers' bonds           | 125.00    |
| N. H. State Treas., Mobile Home Reports          | 11.50     |
| Marion E. Guyer, Tax Collector's dues            | 3.00      |
| Geneva R. Laughner, Town Clerk's dues            | 3.00      |
| Oliver M. Belyea, copying Perm. records          | 40.00     |
| Branham Publishing Co., auto reference guide     | 7.50      |
| Mildred E. DeCotis, Treasurer's expense acct.    | 18.72     |
| Clyde F. Brown, Tax Collector's expense acct.    | 78.78     |
| Olive M. Belyea, Town Clerk's expense acct.      | 12.59     |
| Grover C. Breck, Selectman's expense acct.       | 51.40     |
| State of N. H., boat reports                     | 3.00      |
| Bank Service Charges & Check Book                | 10.68     |
|  | \$ 942.53 |

**Election and Registration:**

|                                |           |
|--------------------------------|-----------|
| Ben B. Foster, Supervisor      | \$ 93.12  |
| Gerald F. Hutchins, Supervisor | 93.12     |
| LeRoy E. DeCotis, Supervisor   | 93.12     |
| Arthur C. Morrison, Moderator  | 47.90     |
| Olive M. Belyea, Clerk         | 22.51     |
| Walter Ballard, Ballot Clerk   | 22.51     |
| Florence Dunklee, Ballot Clerk | 22.51     |
| Melissa Breck, Ballot Clerk    | 22.51     |
| Pauline Stiles, Ballot Clerk   | 22.51     |
| Clyde Brown, Ballot Clerk      | 22.51     |
| Expense Account                | 1.50      |
| Social Security                | 20.28     |
|                                | <hr/>     |
|                                | \$ 484.10 |

**Town Hall and Town Office:**

|  |           |
|--|-----------|
| Electricity  | \$ 37.91  |
| Tuning Piano   | 5.00      |
| William Currier, Wood                                  | 22.50     |
| Clyde Brown, repairing sign                            | 12.00     |
| Stanley Clark, work on wood                            | 3.50      |
| Harold Avery, inside renovation, T. Hall               | 180.00    |
| Merrimack Farmers Exch. Material                       | 213.31    |
| Holden's, Paint  | 7.45      |
| Rand's, Mats for T. Hall & material<br>for Town Office | 35.15     |
| James Weeks, Carlyle Weeks, Tom Clark, labor           | 31.09     |
| Leroy Barnhart, material                               | 11.65     |
| Clyde Brown, material, Janitor service<br>and labor    | 60.76     |
| Social Security  | 3.95      |
|  | <hr/>     |
|  | \$ 624.27 |

**Police Department:**

|  |           |
|--|-----------|
| Milo Cheney, Chief of Police,<br>Police duty, mileage & Tel. | \$ 150.72 |
| Arthur C. Morrison, police duty                              | 45.56     |
| Edward Stevens, policy duty                                  | 80.45     |
| Clyde Brown, police duty                                     | 19.13     |
| Hugh Evans, police duty                                      | 20.36     |



|                                      |           |
|--------------------------------------|-----------|
| Wayne DeCotis, police duty           | 35.92     |
| Richard Borger, police duty          | 51.49     |
| Guy Andrews, repairs to Police radio | 13.85     |
| Social Security                      | 16.11     |
|                                      | <hr/>     |
|                                      | \$ 449.49 |

**Fire Dept., including Forest Fires:**

|                                       |             |
|---------------------------------------|-------------|
| Clyde F. Brown, Treas., 1966 Approp.  | \$ 1,250.00 |
| American Fire Equip., pump and gasket | 152.40      |
| Ed Bemis, fire truck storage          | 100.00      |
| Harold B. Brown, forest fire bill     | 37.50       |
| William A. Morrison, forest fire bill | 47.40       |
|                                       | <hr/>       |
|                                       | \$ 1,587.30 |

**Blister Rust Control:**

|  |           |
|--|-----------|
| Treasurer, State of N. H.,<br>Blister Rust control | \$ 125.00 |
|--|-----------|

**Insurance:**

|   |           |
|---|-----------|
| Travelers Insurance Co., Liability Ins. | 158.36    |
| Noyes Ins. Agency, Ins. on fire trucks  | 176.00    |
|   | <hr/>     |
|   | \$ 334.36 |

**Bounties:**

|   |          |
|---|----------|
| Grover C. Breck, reimbursement<br>for bounties paid | \$ 12.75 |
|---|----------|

**Health Dept., Including Hospitals:**

|   |           |
|---|-----------|
| Sceva Speare Memorial Hospital,<br>1966 Appropriation | \$ 50.00  |
| Mt. Moosilauke Health Center,<br>1966 appropriation   | 200.00    |
|   | <hr/>     |
|   | \$ 250.00 |

**Vital Statistics:**

|                            |         |
|----------------------------|---------|
| Olive M. Belyea, recording | \$ 7.50 |
|----------------------------|---------|

**Town Dump:**

|                                  |           |
|----------------------------------|-----------|
| Harold Matava, bulldozing dump   | \$ 65.00  |
| Robert Downing, bulldozing dump  | 28.00     |
| Robert Blodgett, bulldozing dump | 30.00     |
| Grover Breck, labor              | 10.50     |
|                                  | <hr/>     |
|                                  | \$ 133.50 |

**Town Maintenance:**

|                           |             |
|---------------------------|-------------|
| Harold Matava, road agent | \$ 4,452.03 |
| Paul King, Road Agent     | 5,292.23    |
|                           | <hr/>       |
|                           | \$ 9,744.26 |

**Town Road Aid:**

|                                   |           |
|-----------------------------------|-----------|
| State of N. H., TRA Appropriation | \$ 616.62 |
|-----------------------------------|-----------|

**Street Lighting:**

|                                    |           |
|------------------------------------|-----------|
| White Mt. Power Co., street lights | \$ 762.20 |
|------------------------------------|-----------|

**General Expense Highway Dept.:**

|                              |          |
|------------------------------|----------|
| Robert Downing, snow removal | \$ 40.00 |
|------------------------------|----------|

**Library:**

|   |             |
|---|-------------|
| Dorothy S. Brown, Treas.,<br>1966 Library Appropriation | \$ 1,700.00 |
|---|-------------|

**Old Age Assistance:**

|                          |           |
|--------------------------|-----------|
| State of N. H., O. A. A. | \$ 891.53 |
|--------------------------|-----------|

**Town Poor:**

|  |          |
|--|----------|
| County Commissioners,<br>Trucking Surplus Food | \$ 24.78 |
|--|----------|

**Memorial Day:**

|                       |          |
|-----------------------|----------|
| Town of Warren, flags | \$ 19.50 |
|-----------------------|----------|

**Soldiers' Aid:**

|                         |    |       |
|-------------------------|----|-------|
| White Mt. Power Company | \$ | 66.98 |
|-------------------------|----|-------|

**Parks and Playgrounds:**

|   |    |        |
|---|----|--------|
| J. R. Alger, repairs to mower                             | \$ | 17.60  |
| Grover Breck, Stanley Stiles,<br>James Morrison, cleaning | \$ | 45.41  |
| George T. Gilman, lumber                                  |    | 7.70   |
| Stanley Stiles, mowing                                    |    | 21.99  |
| Grover Breck, repairs to mower handle                     |    | 1.50   |
| James Morrison, painting fence                            |    | 9.92   |
| James Morrison, cleaning common                           |    | 5.00   |
| Social Security   |    | 2.75   |
| Leroy Barnhart, gas                                       |    | 9.46   |
|   | \$ | 121.33 |

**Bicentennial Special Appropriation:**

|  |             |
|--|-------------|
| Clyde F. Brown, Treasurer                                  | 800.00      |
| Harold Avery, painting town hall,<br>special appropriation | 680.00      |
|  | \$ 1,480.00 |

**Legal Expenses:**

|                                       |    |       |
|---------------------------------------|----|-------|
| Atty. Karl T. Bruckner, legal expense | \$ | 22.00 |
|---------------------------------------|----|-------|

**Taxes Bought by Town:**

|                           |    |          |
|---------------------------|----|----------|
| Clyde F. Brown, Collector | \$ | 1,891.41 |
|---------------------------|----|----------|

**Discounts and Abatements:**

|   |    |       |
|---|----|-------|
| Clyde F. Brown, Collector,<br>Veteran's exemption | \$ | 78.00 |
|---|----|-------|

**Retirement and Social Security:**

|                               |    |        |
|-------------------------------|----|--------|
| State Treas., Social Security | \$ | 340.71 |
|-------------------------------|----|--------|

**Plaque Appropriation:**

|                                  |         |
|----------------------------------|---------|
| John L. Nicol, substitute plaque | \$ 8.00 |
|----------------------------------|---------|

**State Aid Construction:**

|   |             |
|---|-------------|
| State of N. H., State Aid<br>Construction on Class V Highways | \$ 3,216.18 |
|---|-------------|

**Interest:**

|  |           |
|--|-----------|
| Pemigewasset Nat. Bank,<br>Interest on Temporary Loans | \$ 277.62 |
|--|-----------|

**Special Appropriation—Town Sign:**

|                                     |          |
|-------------------------------------|----------|
| Clyde F. Brown, repairing Town sign | \$ 50.00 |
|-------------------------------------|----------|

**Special Fire House Appropriation:**

|                                     |             |
|-------------------------------------|-------------|
| Merrimack Farmers Exchange Material | \$ 1,132.00 |
| Charles L. Coursey, steel           | 8.00        |
| Franconia Paper Co., scrap pipe     | 13.00       |
| Miller Ready Mix Concrete           | 355.00      |
| Electronic Supply Co.               | 70.32       |
| Halston Lenentine, heating unit     | 300.00      |

---

|  |             |
|--|-------------|
|  | \$ 1,878.32 |
|--|-------------|

|                         |       |
|-------------------------|-------|
| Check No. 2172 returned | 76.16 |
|-------------------------|-------|

---

|  |            |
|--|------------|
|  | \$1,954.48 |
|--|------------|

**Temporary Loans:**

|                                     |             |
|-------------------------------------|-------------|
| Pemigewasset Nat. Bank, Temp. Loans | \$13,000.00 |
|-------------------------------------|-------------|



**County Tax:**

|                                  |             |
|----------------------------------|-------------|
| Lawrence M. Colby, County Treas. | \$ 2,612.73 |
|----------------------------------|-------------|

**Bond & Debt Retirement:**

|                 |           |
|-----------------|-----------|
| State Treasurer | \$ 623.17 |
|-----------------|-----------|

**Head Taxes:**

|                             |           |
|-----------------------------|-----------|
| State Treasurer, Head Taxes | \$ 817.50 |
|-----------------------------|-----------|

**Lease Land Rents**

|                                 |           |
|---------------------------------|-----------|
| Wentworth Congregational Church | \$ 48.08  |
| Wentworth Baptist Church        | 24.04     |
| Wentworth School District       | 95.55     |
|                                 | <hr/>     |
|                                 | \$ 167.67 |

**Wentworth School District:**

|                            |             |
|----------------------------|-------------|
| Balance 1965 Appropriation | \$10,152.19 |
| Part 1966 Appropriation    | 18,500.00   |
| ½ Forest Reserve           | 97.21       |
|                            | <hr/>       |
|                            | \$28,749.40 |
| TOTAL ORDERS PAID          | \$76,248.95 |
| Less: Error on Check       | .40         |
|                            | <hr/>       |
| TOTAL ORDERS PAID          | \$76,248.55 |

## TOWN FIXED CHARGES

|  | 1966             | 1967              |
|--|------------------|-------------------|
|  | Expend.          | Estim.<br>Expend. |
| Town Officers' Salaries                | \$2,022.08       | \$2,300.00        |
| Town Officers' Expenses                | 942.53           | 1,100.00          |
| Election & Registration                | 484.10           | 150.00            |
| Town Hall & Other Buildings            | 624.27           | 400.00            |
| Employees Retirement & Social Security | 340.31           | 375.00            |
| Police Department                      | 449.49           | 250.00            |
| Insurance                              | 334.36           | 400.00            |
| Legal Expenses & Damages               | 22.00            | 50.00             |
| Vital Statistics                       | 7.50             | 15.00             |
| General Expense of Highway Department  | 40.00            | 100.00            |
| Town Poor                              | 24.78            | 100.00            |
| Old Age Assistance                     | 891.53           | 1,000.00          |
| Memorial Day                           | 19.50            | 25.00             |
| Aid to Veterans' Families              | 66.98            | 100.00            |
| Interest on Temporary Loans            | 277.62           | 325.00            |
|  | <hr/> \$6,547.05 | <hr/> \$6,690.00  |

## TOWN OFFICERS' SALARIES PAID

|                           |                |          |
|---------------------------|----------------|----------|
| Selectman—1 year          | per year       | \$225.00 |
| Selectman—2 years         | per year       | 200.00   |
| Selectman—3 year          | per year       | 200.00   |
| Keeping books             | per year       | 100.00   |
| Town Clerk                | per year       | 90.00    |
| Town Treasurer            | Per year       | 120.00   |
| Moderator                 | Per day        | 15.00    |
| Auditors                  | per hour       | 1.50     |
| Supervisors of Check List | per hour       | 1.50     |
| Chief of Police           | per hour       | 1.50     |
| Ballot Clerks             | per hour       | 1.50     |
| Road Agents               | per hour       | 1.50     |
| Tax Collector             | 1½% Commission |          |

## ROAD AGENTS' REPORTS

Harold Matava, Road Agent

---

### South Wentworth Road

#### Miscellaneous Bills

|                               |          |
|-------------------------------|----------|
| Stanley Holden Store, spikes  | \$ 2.70  |
| Merrimack Farmers Excg., salt | 24.16    |
| Raymond Lamontagne, sand      | 8.00     |
| Vera McGinnis, gravel         | 24.00    |
| Hugh Evans, welding           | 27.00    |
|                               | <hr/>    |
|                               | \$ 85.86 |

#### Bridge and Culverts

|  |           |
|--|-----------|
| Harold Matava, truck, tractor, labor     | \$ 256.50 |
| Richard Gowen, labor                     | 15.00     |
| Frank Perkins, labor                     | 15.00     |
| Fred Grochocki, labor                    | 12.50     |
| Ronald Smith, labor                      | 18.75     |
| Raymond Keniston, bridge plank           | 272.26    |
| R. A. Berg, bridge plank, cutting bushes | 155.63    |
|  | <hr/>     |
|  | \$ 745.64 |

|                                |           |
|--------------------------------|-----------|
| Harold Matava, tractor & labor | \$ 143.50 |
|--------------------------------|-----------|

#### Ellsworth Hill

|                                |          |
|--------------------------------|----------|
| Harold Matava, tractor & labor | \$ 14.00 |
| Glenn Rodiman, labor           | 5.00     |
|                                | <hr/>    |
|                                | \$ 19.00 |

#### Sanders Hill

|                                |          |
|--------------------------------|----------|
| Harold Matava, tractor & labor | \$ 14.00 |
| Glenn Rodiman, labor           | 5.00     |
|                                | <hr/>    |
|                                | \$ 19.00 |



### **Hooper Hill & Cheever Roads**

|                                       |           |
|---------------------------------------|-----------|
| Harold Matava, truck, tractor & labor | \$ 229.00 |
| Glenn Rodiman, labor                  | 45.00     |
|                                       | <hr/>     |
|                                       | \$ 274.00 |

### **Cross and Rowentown Roads**

|   |             |
|---|-------------|
| Harold Matava, truck, tractor, bulldoz., lab. | \$ 995.50   |
| Glenn Rodiman, labor                          | 50.00       |
| Donald Smith, labor                           | 18.75       |
|   | <hr/>       |
|   | \$ 1,064.25 |

### **Mail Road and Blacktop**

|  |           |
|--|-----------|
| Harold Matava, truck, tractor, & labor | \$ 122.50 |
| Fred Grochocki, labor ,                | 8.75      |
| Donald Smith, labor                    | 22.50     |
| Campton Sand & Gravel, Inc., coldpatch | 36.15     |
|  | <hr/>     |
|  | \$ 189.90 |

### **Snow and Sand**

|  |             |
|--|-------------|
| Harold Matava, truck, tractors & labor | \$ 1,307.50 |
| Juliette Matava, truck driver          | 51.25       |
| Donald Smith, labor                    | 11.25       |
| Fred Grochocki, labor                  | 5.00        |
| Dorchester plow, plowing               | 45.00       |
|  | <hr/>       |
|  | \$ 1,420.00 |

### **Branch Roads**

|                                       |             |
|---------------------------------------|-------------|
| Harold Matava, tractor, labor & truck | \$ 418.75   |
| Glenn Rodiman, labor                  | 48.13       |
| Donald Smith, labor                   | 5.00        |
|                                       | <hr/>       |
|                                       | \$ 471.88   |
|                                       | <hr/>       |
| TOTAL                                 | \$ 4,452.03 |

## ROAD AGENTS' REPORT

### Paul King, Road Agent — Winter

---

|                                  |             |
|----------------------------------|-------------|
| Paul King, labor, truck, tractor | \$ 2,163.00 |
| Robert Blodgett, labor           | 6.25        |
| Carrol Kinne, labor              | 3.75        |
| Dale Gilbert, labor              | 11.25       |
| Gene Smith, labor                | 10.00       |
| Robert Downing, Jeep             | 24.00       |
| E. Moberg, 230 yds. sand         | 23.00       |
| C. Cutting, bulldozer            | 90.00       |
| R. C. Hazelton, plow blades      | 45.18       |
| Ross Express                     | 2.90        |
| Plymouth Builders, bolts         | 20.60       |
| Hugh Evans, welding              | 28.50       |
|                                  | <hr/>       |
|                                  | \$ 2,428.43 |

### Summer

|                               |           |
|-------------------------------|-----------|
| All Tar Roads - Cold Patching |           |
| Warner Morrell, patch         | \$ 56.97  |
| Tilton Sand, patch            | 57.53     |
| Paul Smith, labor             | 7.50      |
| Donald Smith, labor           | 10.00     |
| Paul King, labor and truck    | 222.00    |
|                               | <hr/>     |
|                               | \$ 354.00 |

### Atwell Hill

|   |           |
|---|-----------|
| Paul King, grader, labor, truck & tractor | \$ 561.00 |
|---|-----------|

### Ellsworth Hill

|  |           |
|--|-----------|
| Robert Blodgett, labor                   | \$ 20.00  |
| Paul King, labor, truck, tractor, grader | 768.00    |
|  | <hr/>     |
|  | \$ 788.00 |
| Culverts: Paul King, labor & truck       | \$ 201.00 |

### **Buffalo Road**

|  |    |        |
|--|----|--------|
| Paul King, labor, truck, grader, tractor | \$ | 265.00 |
|--|----|--------|

### **Cross Road**

|  |    |        |
|--|----|--------|
| Paul King, labor, truck, grader, tractor | \$ | 122.00 |
|--|----|--------|

### **Brook Road**

|                             |    |       |
|-----------------------------|----|-------|
| Paul King, labor and grader | \$ | 18.00 |
|-----------------------------|----|-------|

### **Beech Hill**

|                                 |    |        |
|---------------------------------|----|--------|
| Paul King, labor, grader, truck | \$ | 374.00 |
|---------------------------------|----|--------|

### **Miscellaneous Bills**

|  |    |        |
|--|----|--------|
| Robert Blodgett, 540 yds. gravel       | \$ | 54.00  |
| William Currier, 30 yds. gravel        |    | 3.00   |
| Paul King, 68 yds. gravel              |    | 6.80   |
| Charles Cutting, moving shovel for TRA |    | 30.00  |
| Albert Buskie, blasting                |    | 10.00  |
| Robert Blodgett, mowing                |    | 77.00  |
|  |    | <hr/>  |
|  | \$ | 180.80 |

|              |    |          |
|--------------|----|----------|
| Summer Total | \$ | 2,863.80 |
|--------------|----|----------|

|                       |    |          |
|-----------------------|----|----------|
| Summer & Winter Total | \$ | 5,292.23 |
|-----------------------|----|----------|

# REPORT OF TRUST FUNDS OF WENTWORTH ON DECEMBER 31, 1966

| <i>Date<br/>of Creation</i> | <i>Name of<br/>Donor</i> | <i>Original<br/>Bequest</i> | <i>Purpose of<br/>Bequest</i> | <i>Balance<br/>Jan. 1, 1966</i> | <i>How Invested</i>    | <i>Bal.<br/>End Yr. for Yr.</i> | <i>Income<br/>for Yr.</i> | <i>Distribu-<br/>ted</i> |
|-----------------------------|--------------------------|-----------------------------|-------------------------------|---------------------------------|------------------------|---------------------------------|---------------------------|--------------------------|
| 1935 Jan.                   | 22 Nannie B. Briggs      | \$ 100.00                   | Care Cemetery Lot             |                                 | Plymouth Savings Bk.   | \$ 100.00                       | 4.3%                      | \$4.30                   |
| 1912 Jan.                   | 17 Clara E. Burnham      | 100.00                      | Care Cemetery Lot             |                                 | Plymouth Savings Bk.   | 100.00                          | 4.3%                      | 4.30                     |
| 1939 Jan.                   | 23 Herbert A. Clark      | 200.00                      | Care Cemetery Lot             |                                 | Plymouth Savings Bk.   | 200.00                          | 4.3%                      | 8.59                     |
| 1933 April                  | 26 Thomas E. Clifford    | 200.00                      | Care Cemetery Lot             |                                 | Plymouth Savings Bk.   | 200.00                          | 4.3%                      | 8.59                     |
| 1924 June                   | 30 Esther Dana           | 25.00                       | Care Flanders Lot             |                                 | Plymouth Savings Bk.   | 25.00                           | 4.3%                      | 1.06                     |
| 1924 June                   | 30 Esther Dana           | 100.00                      | Care Cemetery Lot             |                                 | Plymouth Savings Bk.   | 100.00                          | 4.3%                      | 4.30                     |
| 1950 Nov.                   | 8 Charles L. Davis       | 800.00                      | For Family Lot                |                                 | Plymouth Savings Bk.   | 800.00                          | 4.3%                      | 34.36                    |
| 1908 Feb.                   | 12 Mary M. Dean          | 25.00                       | Care Cemetery Lot             |                                 | Plymouth Savings Bk.   | 25.00                           | 4.3%                      | 1.06                     |
| 1950 Sept.                  | 12 Esma M. Dickinson     | 500.00                      | Care Family Lot               |                                 | Plymouth Savings Bk.   | 500.00                          | 4.3%                      | 21.47                    |
| 1933 July                   | 1 Clarence A. Eaton      | 100.00                      | Care Cemetery Lot             |                                 | Plymouth Savings Bk.   | 100.00                          | 4.3%                      | 4.30                     |
| 1943 June                   | 18 Emma J. Foster        | 150.00                      | Care Cemetery Lot             |                                 | Plymouth Savings Bk.   | 150.00                          | 4.3%                      | 6.44                     |
| 1925 April                  | 23 Maria E. Hines        | 100.00                      | Care Cemetery Lot             |                                 | Plymouth Savings Bk.   | 100.00                          | 4.3%                      | 4.30                     |
| 1940 July                   | 1 Abner Hoyt             | 100.00                      | Care Cemetery Lot             |                                 | Plymouth Savings Bk.   | 100.00                          | 4.3%                      | 4.30                     |
| 1940 July                   | 1 Peter L. Hoyt          | 100.00                      | Care Cemetery Lot             |                                 | Plymouth Savings Bk.   | 100.00                          | 4.3%                      | 4.30                     |
| 1920 Sept.                  | 13 Abbie Moulton         | 100.00                      | Care Cemetery Lot             |                                 | Plymouth Savings Bk.   | 100.00                          | 4.3%                      | 4.30                     |
| 1931 Jan.                   | 7 Luther Smith           | 50.00                       | Care Cemetery Lot             |                                 | Plymouth Savings Bk.   | 50.00                           | 4.3%                      | 2.14                     |
| 1943 July                   | 7 Henrietta Walker       | 100.00                      | For East Side Cem.            |                                 | Plymouth Savings Bk.   | 100.00                          | 4.3%                      | 4.30                     |
| 1949 Sept.                  | 2 Edward W. Webster      | 1,000.00                    | Care Cemetery Lot             |                                 | Plymouth Savings Bk.   | 1,000.00                        | 4.3%                      | 42.95                    |
| 1953 April                  | 17 Orville H. Brown      | 100.00                      | Care Cemetery Lot             |                                 | Plymouth Savings Bk.   | 100.00                          | 4.3%                      | 4.30                     |
| 1953 April                  | 17 Orville H. Brown      | 100.00                      | Care Geo. Brown lot           |                                 | Plymouth Savings Bk.   | 100.00                          | 4.3%                      | 4.30                     |
| 1953 Dec.                   | 31 Charles W. Norris     | 50.00                       | Care Norris Grave             |                                 | Plymouth Savings Bk.   | 50.00                           | 4.3%                      | 2.14                     |
| 1949 July                   | 18 Delbert Jesseman      | 200.00                      | Care Family Lot               |                                 | Mechanics Savings Bk.  | 200.00                          | 4.3%                      |                          |
| 1917 Dec.                   | 3 Ann Libby              | 106.09                      | Care Family Lot               |                                 | Merrimac City Sav. Bk. | 106.09                          |                           |                          |

|            |    |                   |           |                         |                      |           |      |        |
|------------|----|-------------------|-----------|-------------------------|----------------------|-----------|------|--------|
| 1925 May   | 29 | Peters Fund       | 1,000.00  | For School Use          | Plymouth Savings Bk. | 1,000.00  | 4.3% | 42.95  |
| 1954 June  | 28 | Turner Memorial   | 2,704.95  | Free bed S. S. hospital | Plymouth Savings Bk. | 2,643.48  | 4.3% |        |
| 1958 Dec.  | 30 | Mary E. Pillsbury | 457.50    | Spec. Library books     | Plymouth Savings Bk. | 457.50    | 4.3% | 19.63  |
| 1946 Sept. | 7  | Geo. E. Plummer   | 17,200.00 | Cemeteries & Library    | Plymouth Savings Bk. | 1,342.36  | 4.3% | 955.15 |
| 1958 Jan.  | 28 | Geo. E. Plummer   | Mem.      | Trust Cem. & Lib.       | Puritan Fund         | 19,109.28 |      | 759.92 |
| 1958 Jan.  | 21 | Geo. E. Plummer   | Mem.      | Trust Cem. & Lib.       | Broad St. Ins. Fund  | 15,514.64 |      | 534.50 |
| 1962 Dec.  | 12 | Geo. E. Plummer   | Mem.      | Trust Cem. & Lib.       | Whitehall Fund       | 361.63    |      | 12.60  |
| 1966 Jan.  | 10 | Geo. E. Plummer   | Mem.      | Trust Cem. & Lib.       | Fidelity Fund        | 9,596.06  |      | 330.00 |



**ACCOUNT OF GEORGE F. PLUMMER**  
**Report For 1966 Memorial Trust Fund**

---

**RECEIPTS**

|  |                   |
|--|-------------------|
| Check Book Balance Jan. 1, 1967                  | \$ 294.09         |
| Jan. 16—Sold 709 shares Whitehall Fund           | 10,159.97         |
| Jan. 21—From Capital Gains for<br>Whitehall Fund | 900.00            |
| June 6—Robert Downing, logs                      | 338.25            |
| August 5—Rebate on cancelled fire ins.           | 1.46              |
| Dec. 30—Capital Gains                            | 24.23             |
| Dec. 30—Auguste King, land rent                  | 50.00             |
| Dec. 30—Dividends & Int. received                | 1,692.17          |
|  | <hr/> \$13,460.17 |

**DISBURSEMENTS**

|   |                   |
|---|-------------------|
| Jan. 10, 1966—Investment in Fidelity Fund                 | \$9,877.50        |
| Jan. 9, 1966—Investment in Fidelity Fund                  | 1,183.32          |
| June 6—Ayer Ins. Agcy., fire insurance                    | 23.00             |
| June 6—Robert Downing, Logs to Plymouth<br>Savings Bank   | 338.25            |
| Dec. 30—Auguste King, land rent,<br>Plymouth Savings Bank | 50.00             |
| Dec. 30—Capital Gains, Plymouth Sav. bank                 | 24.23             |
| Dec. 30—Distribution Int. & Dividends                     | 1,692.16          |
| Jan. 1, 1967—Balance on Check Book                        | 271.71            |
|   | <hr/> \$13,460.17 |

## AUDITORS' REPORT

This is to certify we have examined the foregoing accounts of Selectmen, Treasurer, Town Clerk, Library Trustees, Collector of Taxes, Town Trustees, Wentworth Volunteer Fire Department, Road Agents, and Bicentennial Committee and find them correctly cast and properly vouched.

Wentworth, N. H. January 20, 1967

BEN P. FOSTER

GERALD F. HUTCHINS

FREDERICK W. WOLFE

Auditors

## WEBSTER MEMORIAL LIBRARY

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### TRUSTEE'S REPORT

The year 1966 appropriation provided money for painting the exterior woodwork and refinishing the floors. The lighting globes were replaced and they add greatly to the appearance of the building. It is hoped that parents will impress on their children the expense involved in replacing these or broken panes in the leaded glass windows.

After many attempts to repair the water pumps which had been frozen a few years ago the Trustees voted to replace it. This was an unexpected expense but was met within the appropriation.

The building was the center of activity for the Bicentennial celebration and the gym is being used frequently for basketball. The summer of 1967 will mark the 50th anniversary of the opening of the Webster Memorial Library.

DOROTHY S. BROWN

Chairman

## WEBSTER MEMORIAL LIBRARY

### Treasurer's Report

#### Income:

Cash on hand, January 1, 1966 \$ 11.17

#### Receipts:

|                         |          |          |
|-------------------------|----------|----------|
| Appropriation           | 1,700.00 |          |
| Fines on overdue books  | 33.65    |          |
| Sale of discarded books | 11.30    |          |
| Gifts                   | 8.72     |          |
| Plummer Dividend        | 423.04   |          |
| Pillsbury Dividend      | 19.63    |          |
|                         | <hr/>    | 2,196.34 |
|                         |          | <hr/>    |
|                         |          | 2,207.51 |

#### Expenses:

|                   |        |          |
|-------------------|--------|----------|
| Librarian         | 231.00 |          |
| Janitor           | 57.33  |          |
| Electricity       | 102.63 |          |
| Fuel              | 557.89 |          |
| Magazine          | 84.20  |          |
| Books             | 162.04 |          |
| Insurance         | 83.00  |          |
| Repairs           | 682.60 |          |
| Bank Charges      | 7.81   |          |
| Miscellaneous:    |        |          |
| Equipment         | 89.91  |          |
| Flags & Standards | 23.00  |          |
| Supplies          | 80.04  |          |
| Postage & Transp. | 24.51  |          |
|                   | <hr/>  | 217.46   |
|                   |        | <hr/>    |
|                   |        | 2,185.96 |
|                   |        | <hr/>    |
|                   |        | \$ 21.55 |

DOROTHY S. BROWN  
Treasurer

**WEBSTER MEMORIAL LIBRARY**  
**1967 BUDGET**

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**Proposed**

Expenses:

|             |           |
|-------------|-----------|
| Librarian   | \$ 250.00 |
| Janitor     | 75.00     |
| Electricity | 90.00     |
| Fuel        | 550.00    |
| Magazines   | 75.00     |
| Books       | 300.00    |
| Insurance   | 85.00     |
| Supplies    | 50.00     |

Miscellaneous:

|                        |       |
|------------------------|-------|
| Postage, bank charges, |       |
| Equipment              | 50.00 |

|                    |        |
|--------------------|--------|
| Repairs Electrical | 150.00 |
| Fencing            | 150.00 |
| Miscellaneous      | 100.00 |

---

400.00

---

1,925.00

**Expected Income:**

|                    |        |
|--------------------|--------|
| Plummer Dividend   | 423.00 |
| Pillsbury Dividend | 19.00  |
| Fines              | 25.00  |

---

\$ 467.00

Appropriation \$1,458.00



## BICENTENNIAL COMMITTEE

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The year 1966 is one which will go down in the history of Wentworth as a time when residents paused and former residents returned to acknowledge the heritage of 200 years.

The Bicentennial Committee appointed at the Town Meeting in 1964 met almost weekly in 1966 with countless smaller meetings and telephone conferences. It was voted to keep the activities in the line of small town abilities and a program was presented which included a home talent three-act play, a children's parade, a dedication of war memorials, a full scale parade, a barbecue supper, a dance, a Little League baseball game, a Revolutionary War band concert and drill, an inspiring address on the early town, a Sunday band concert of sacred music and, throughout the entire celebration, exhibits carefully and painstakingly collected and displayed to instill in all who saw them a deeper meaning of life in the home town.

The newspaper and radio coverage, a mailing to former residents, and posters covering a fifty mile radius brought an estimated one thousand people into town for the Saturday Old Home Day.

All events were sell-outs and reorders were made on all souvenirs. There are of course some souvenir items still available and all money received from these in the future will be credited to the amount returned by the committee from the appropriation.

The committee wishes to take this opportunity to express its appreciation to all those who worked on the scene and behind it, to make the endeavor the success it was and to pass on to those people the many expressions of "well done" received by the committee.

DOROTHY S. BROWN, Secretary

## REPORT OF BICENTENNIAL COMMITTEE

Ending December 31, 1966

### RECEIPTS:

|                                    |             |
|------------------------------------|-------------|
| Cash in National Bank Jan. 1, 1966 | \$ 275.15   |
| Town Appropriation                 | 800.00      |
| Sale of Souvenirs                  | 1,305.08    |
| Bicentennial tickets               | 16.50       |
| Bar-B-que tickets                  | 525.00      |
| Drama tickets                      | 445.50      |
| Dance                              | 45.00       |
| Refund — World Wide Art Co.        | 9.12        |
| Napkins                            | 15.75       |
| Donations                          | 3.00        |
| Souvenirs sold by Clyde F. Brown   | 13.90       |
| Misc.                              | 7.47        |
|                                    | <hr/>       |
|                                    | \$ 3,461.47 |

### PAYMENTS:

|                        |           |
|------------------------|-----------|
| World Wide Art Co.     | \$ 458.24 |
| John Nicol             | 35.50     |
| MacDonald Co.          | 310.19    |
| Colby Press            | 24.00     |
| McLam                  | 28.80     |
| Rich                   | 53.04     |
| Dramatics Play Service | 100.00    |
| Saymore                | 73.04     |
| Lasher                 | 113.38    |
| Ayers                  | 103.00    |
| Bar-b-que              | 525.00    |
| Tyler Adv. Co.         | 169.00    |
| Band                   | 110.00    |
| Record Print           | 476.00    |
| Plymouth Furniture Co. | 6.65      |
| Rand's                 | 16.38     |
| General Expense        | 282.57    |
| Pearl Gove - Material  | 25.23     |

|                             |             |
|-----------------------------|-------------|
| Check books                 | 4.00        |
| C. O. D.                    | 27.65       |
| Misc.                       | 15.70       |
| Unused balance paid to town | 504.10      |
|                             | <hr/>       |
|                             | \$ 3,461.47 |

CLYDE F. BROWN

Treasurer

## WENTWORTH VOLUNTEER FIRE COMPANY

Report for Year Ending December 31, 1966

### Receipts:

|                                    |            |
|------------------------------------|------------|
| Cash on hand Jan. 1, 1966          | \$ 9.29    |
| Cash in National Bank              | 63.39      |
| Cash in National Bank, Social fund | 8.00       |
| Cash on hand, Social fund          | 5.00       |
| Town Appropriation                 | 1,250.00   |
| Camp Pemigewasset                  | 100.00     |
| Auxiliary, Volunteer Fire Co.      | 100.00     |
| Sale of Building material          | 107.49     |
| Misc.                              | 5.50       |
|                                    | <hr/>      |
|                                    | \$1,648.67 |

### Payments:

|                                     |            |
|-------------------------------------|------------|
| Fuel                                | \$ 184.01  |
| Gas & Truck expense                 | 108.80     |
| Hanover Ins. Co.                    | 118.75     |
| Stamps & record book                | 1.66       |
| N. H. Fireman Ins. Co.              | 32.00      |
| Loan - Auxiliary Volunteer Fire Co. | 100.00     |
| Electric wire and fixtures          | 111.72     |
| Building material                   | 463.07     |
| White Mt. Power Co.                 | 18.42      |
| Check books                         | 4.00       |
| Misc.                               | 18.15      |
| Cash on hand Dec. 31, 1966          | 8.63       |
| Cash on hand, Social fund           | 5.00       |
| Cash in National Bank Dec. 31, 1966 | 466.46     |
| Cash in National Bank, Social fund  | 8.00       |
|                                     | <hr/>      |
|                                     | \$1,648.67 |

CLYDE F. Brown, Treasurer

## INVENTORY OF THE WENTWORTH VOLUNTEER FIRE DEPARTMENT

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### TRUCKS

- 1—1941 Ford 1 ton 300 gal. tank, 250 g.p.m. gear pump
- 1—1947 Ford 2 ton 700 gal. tank, 250 g.p.m. gear pump
- 1—1946 Ford 1½ ton 600 gal tank, 500 g.p.m. centrif. pump.

### PUMPS

- 2—250 g.p.m. centrif. portable pump.
- 1—50 g.p.m. centrif. portable pump

### HOSE

- 27—50' lengths 2½" hose
- 11—50' lgths 1½" hose
- 8—50' lgths booster line hose
- 3—10' lgths 4½" suction hose
- 6—10' lgths 2½" suction hose
- 3—10' lgths 1½" suction hose

### NOZZLES

- 1—1" rockwood fog
- 2—1" straight stream
- 1—1" chimney fog appliance
- 1—1½" rockwood fog
- 1—1½" variable adjustable fog
- 2—1½" straight stream
- 1—2½" straight stream
- 1—2½" play pipe

### LADDERS

- 1—32' extension
- 1—24' extension
- 1—12' roof

### FOREST FIRE TOOLS

- 1—Fire axe
- 4—axes
- 24 fire rakes
- 6—grub hoes
- 3—long handled shovels



- 2—short handled shovels
- 2—brooms
- 6—Indian pumps
- 2—100 gal. canvas water tanks
- 4—10 quart pails

#### MISCELLANEOUS

- 2—2½" wye
- 2—2½" strainers
- 1—1½" strainers
- 1—2½ gal. gas tank
- 1—2 gal. gas tank
- 1—25 lb. CO2 fire extinguisher
- 1—2½ lb. dry chemical extinguisher
- 1—sealed beam 6 volt portable light
- 1—2½" double male connection
- 1—2½" double female connection
- 2—coal shovels
- 2—crow bars
- 9—kerosene lanterns
- 3—chimney sweeps & 100' chain
- 5—canteens
- 1—stretcher
- 3—pairs asbestos gloves
- 1—first aid kit (25 man)
- 30—folding chairs
- 50' ½" manila rope
- 28—spanner wrenches
- 1—toboggan

## Volunteer Fire Department Building Materials

| Date  | Order<br>No. |
|---|--------------|
| 4/4 Merrimack Farmers Ex. Cement \$ 82.20   | 380          |
| 4/4 Thomas Coursy, Scrap metal 8.00   | 381          |
| 4/4 Franconia Paper Co. 13.00   | 382          |
| 6/20 Miller Ready Mix Inc., mixed cem't 355.00  | 393          |
| 5/26 Merrimack Far. Ex. 43 bags cem't 43.52   | 395          |
| 8/6 Merrimack Far. Ex., Msc, bills 191.32   | 415          |
| 9/8 Electronic Supply Co., Elec. supplies 70.32   | 443          |
| 10/3 Merrimack Far. Ex., Msc. bills 814.96  | 456          |
| 9/24 Halston Lenentine, Furnace 300.00  | 458          |
| <div style="text-align: right; margin-right: 100px;"> <hr style="width: 100%;"/>           \$ 1,878.32         </div> |              |
| Check No. 2172 returned, not deducted 76.16   |              |
| <div style="text-align: right; margin-right: 100px;"> <hr style="width: 100%;"/>           \$ 1,954.48         </div> |              |

# MATERIAL BOUGHT OF MERRIMACK FARMERS EXCHANGE

|                              |   |         | Total<br>of bill | Dis-<br>count | Amt.<br>Paid |
|------------------------------|---|---------|------------------|---------------|--------------|
| 4/4                          | 50 # 6D Nails                           | \$ 5.95 |                  |               |              |
|                              | 50 # 20 D Nails                         | 5.85    |                  |               |              |
|                              | 35 Bags Cement at \$1.36                | 47.60   |                  |               |              |
|                              | Form Wire                               | 22.80   | 82.20            |               | 82.20        |
| 5/26                         | 32 Bags Cement                          | 43.52   | 43.52            |               | 43.52        |
| 7/1                          | 6 2x4x14 48 ft.                         | 6.48    | 6.48             |               | 6.48         |
| 7/21                         | 50 # 20D Nails                          | 6.85    | 6.85             |               | 6.85         |
| 7/1                          | 5000 3/8 staples                        | 3.90    |                  |               |              |
|                              | 4 Rolls 15 # felt                       | 11.92   |                  |               |              |
|                              | 50 # 8D Nails                           | 4.85    | 20.67            | 1.67          | 19.00        |
| 6/24                         | 50 # 8D Nails                           | 5.95    |                  |               |              |
|                              | 25 # 10D Nails                          | 3.00    |                  |               |              |
|                              | 280' 2x4x14                             | 30.00   |                  |               |              |
|                              | 28' Solid Bermico                       | 5.36    | 45.11            |               | 45.11        |
| 8/10                         | 1813" 1/2x6 A. Clapboards<br>at \$15.50 | 281.01  |                  |               |              |
|                              | 35 rolls black D.C. roofing             | 103.25  |                  |               |              |
|                              | 7 gal. cement tar                       | 26.53   |                  |               |              |
|                              | 50 # 5D nails                           | 10.95   | 45.74            |               | 376.00       |
|                              | 8/22 3 rolls 14" flashing               | 41.85   |                  |               |              |
|                              | 2 rolls 8" flashing                     | 15.90   |                  |               |              |
|                              | 125 # aluminum nails                    | 2.90    | 6.65             |               | 54.00        |
| 8/26                         | 40 rolls 3x16 insulation                | 164.00  | 164.00           | 18.00         | 146.00       |
| 8/30                         | 2 gal. white paint                      | 16.30   | 16.30            | 3.30          | 13.00        |
| 8/10                         | 1 roll D. C. roofing                    | 2.95    | 2.95             | .30           | 2.65         |
| 8/1                          | 2 overhead doors                        | 287.00  |                  |               | 287.00       |
| 8/1                          | 3 double heavy windows<br>comp.         | 88.50   |                  | 17.50         | 71.00        |
|                              |   |         |                  |               | \$1,152.81   |
| Credit for material returned |   |         |                  |               | 20.17        |
|                              |   |         |                  |               | \$1,132.64   |

**WOMAN'S AUXILIARY OF THE WENTWORTH  
VOLUNTEER FIRE COMPANY**

**Report For Year Ending December 31, 1966**

---

**Receipts:**

|                                 |          |                   |
|---------------------------------|----------|-------------------|
| Coffee hours and donations      | \$ 51.88 |                   |
| Beanos                          | 145.29   |                   |
| Coffee and Donuts served—       |          |                   |
| Town Meeting                    | 7.89     |                   |
| Suppers                         | 254.28   |                   |
| Raffle on Sweater               | 15.30    |                   |
| Proceeds from Trading Stamps    |          |                   |
| Raffle held Sept. 4, 1966       | 411.75   |                   |
| Bi-Centennial refreshment stand | 117.63   |                   |
|                                 |          |                   |
| <b>TOTAL</b>                    |          | <b>\$1,004.02</b> |

**Expenditures:**

|                                 |        |                    |
|---------------------------------|--------|--------------------|
| Chairs for Fire House           | 75.00  |                    |
| First Aid Kit                   | 17.00  |                    |
| Hose and Pump                   | 660.00 |                    |
| Supplies for finishing cabinets |        |                    |
| donated by Hugh Gregg           | 19.15  |                    |
|                                 |        |                    |
|                                 |        | <b>\$ 771.15</b>   |
| Cash on hand Dec. 31, 1966      |        | 232.87             |
|                                 |        |                    |
| <b>TOTAL</b>                    |        | <b>\$ 1,004.02</b> |

**MRS. GERTRUDE WOLFE, Treasurer**

We wish to take this time to express our thanks to everyone in town that has cooperated in any way to help us earn this money for the Fire House Project.

**MRS. VIRGINIA GOVE, President**

## REPORT OF THE FOREST FIRE WARDEN

Fire records are made by people—those who cause fires and those who control them. Your forest fire warden, deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966.)

This enviable record is largely due to two factors:

1. A closely coordinated and integrated state-town organization jointly carrying out programs of forest fire prevention, training and suppression with dedicated personnel.
2. Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us; (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of woodlot owners and contractors to completely extinguish their brush burning fires; (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4,339,000 acres of woodland to be protected. In 1966 we experienced 595 forest fires in this area and restricted acreage burned to 395 acres—a fine testimonial to the efficiency and dedication of the men who make up our forest fire control organization.



1. If you must burn you will need a permit. Permits are not issued between 9:00 a. m. and 5:00 p. m. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.
2. Be sure all discarded smoking material is out.
3. Don't leave a live camp or cooking fire.
4. Most important—Instruct your children that matches are not play things.

TRULY — ONLY YOU CAN PREVENT  
FOREST FIRES

No. of Fires - 1      Acreage burned 1/4 A.

No. Permits Issued - 28

GERALD GROSS

District Chief

WILLIAM MORRISON

Warden

## TOWN HALL RENOVATIONS

Paid Harold Avery:

|  |           |
|--|-----------|
| Painting entire town hall 1 coat and<br>second coat on south and west side | \$ 680.00 |
|--|-----------|

---

Interior work:

Paid Harold Avery:

|   |        |
|---|--------|
| Removing plaster and renewing west<br>section of ceiling, painting walls<br>and ceiling | 130.00 |
| Merrimack Farmers Excg., building material  | 79.70  |
| Light fixtures  | 11.67  |

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\$ 271.37

The Wentworth Woman's Club project in connection with the interior renovations of the Town Hall is greatly appreciated.

They donated \$100.00 for paint and floor finish and also cleaned the woodwork, etc. Sanding and polishing was performed almost entirely by volunteer labor.

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## AMOUNT EXPENDED ON TOWN OFFICE FOR YEAR 1966

|                                |         |
|--------------------------------|---------|
| Rand's - Paint and putty       | \$ 4.67 |
| Holdens' - 1 gal. Lucite paint | 7.45    |
| Leroy Barnhart, General Store: |         |
| Paint and glass                | 11.65   |
| James Weeks - Labor            | 21.01   |
| Merrimack Farmers Exchange     | 7.95    |
| Social Security                | .93     |

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\$ 53.66

**SCHOOL DISTRICT**



## **WENTWORTH SCHOOL DISTRICT**

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### **Officers of the School Board**

|                   |                   |
|-------------------|-------------------|
| Harold Brown      | Term Expires 1967 |
| Laura P. Morrison | Term Expires 1968 |
| Pauline Stiles    | Term Expires 1969 |

### **Treasurer and Clerk**

Mrs. Melissa Breck

### **Superintendent of Schools**

M. Wayne Bowie

### **School Nurse**

Mrs. Helen Fisher, R. N.

### **1966-67 Teachers in Wentworth School**

|                       |                                      |
|-----------------------|--------------------------------------|
| Mrs. Olive Belyea     | Grades 1 and 2                       |
| Mrs. Patricia Story   | Grades 3 and 4                       |
| Mr. Glenn Dore        | Grades 5, 6 and 7<br>(and Principal) |
| Mrs. Dorothy Jesseman | — Teacher Aid for all grades         |

**1965 - 1966 Graduates Grade 8 — None**

**SCHOOL WARRANT**  
**THE STATE OF NEW HAMPSHIRE**

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To the Inhabitants of the School District in the town of Wentworth qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the eleventh day of March 1967, at eight o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district.



9. To see if the district will, pursuant to N. H. RSA 195-A:3, create an authorized regional enrollment area AREA school planning committee consisting of three qualified voters of whom at least one shall be a member of the School Board.

10. To see if the district will vote to establish a contingency fund to meet the cost of unanticipated expenses that may arise during the year in a sum not exceeding Five Hundred Dollars (\$500.00) in the budget within the provisions of RSA 198:4-b.

11. To transact any other business that may legally come before this meeting.

Given under our hands at said Wentworth this sixteenth day of February 1967.

HAROLD B. BROWN

LAURA P. MORRISON

PAULINE STILES

School Board

A true copy of Warrant—Attest:

HAROLD B. BROWN

LAURA P. MORRISON

PAULINE STILES

School Board

**1967-1968 SCHOOL BUDGET FORM  
AND REPORT OF APPROPRIATIONS  
WENTWORTH SCHOOL DISTRICT**

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| Purpose of Appropriation                    | Approved<br>Budget<br>1966-67 | School<br>Board's<br>Budget<br>1967-68 |
|---|-------------------------------|--|
| <b>100. Administration</b>                  |                               |  |
| 110. Salaries                               | \$ 415.00                     | \$ 415.00                              |
| 135. Contracted Services                    | 40.00                         | 50.00                                  |
| 190. Other Expenses                         | 150.00                        | 190.00                                 |
| <b>200. Instruction</b>                     |                               |  |
| 210. Salaries                               | 14,080.00                     | 14,475.00                              |
| 215. Textbooks                              | 300.00                        | 300.00                                 |
| 220. Library and Audiovisual<br>Materials   | 150.00                        | 354.95                                 |
| 230. Teaching Supplies                      | 350.00                        | 400.00                                 |
| 235. Contracted Services                    | 125.00                        | 125.00                                 |
| 290. Other Expenses                         | 75.00                         | 240.00                                 |
| <b>300. Attendance Services</b>             |                               |  |
| 400. Health Services                        | 460.00                        | 406.00                                 |
| 500. Pupil Transportation                   | 3,600.00                      | 3,450.00                               |
| <b>600. Operation of Plant</b>              |                               |  |
| 610. Salaries                               | 650.00                        | 650.00                                 |
| 630. Supplies                               | 150.00                        | 150.00                                 |
| 640. Heat                                   | 450.00                        | 450.00                                 |
| 645. Utilities                              | 500.00                        | 575.00                                 |
| 700. Maintenance of Plant                   | 400.00                        | 550.00                                 |
| <b>800. Fixed Charges</b>                   |                               |  |
| 850. Employee Retirement and<br>F. I. C. A. | 1,091.03                      | 1,258.34                               |
| 855. Insurance                              | 275.00                        | 275.00                                 |
| <b>900* School Lunch &amp; Spec.</b>        |                               |  |
| Milk Program                                | 1,125.00                      | 2,000.00                               |
| 1000. Student-Body Activities               | 2,950.00                      | 2,475.00                               |
| <b>1200. Capital Outlay</b>                 |                               |  |
| 1267. Equipment                             | 100.00                        | 50.00                                  |

**1477. Outgoing Transfer Accounts  
in State**

|   |               |          |
|---|---------------|----------|
| 1477.1 Tuition                                  | 12,697.00     | 9,960.00 |
| 1477.3 Supervisory Union Exp.                   | 771.57        | 888.26   |
| <b>1700. Summer School<br/>Contingency Fund</b> | <b>500.00</b> |          |

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|                             |                    |                    |
|-----------------------------|--------------------|--------------------|
| <b>TOTAL APPROPRIATIONS</b> | <b>\$41,404.60</b> | <b>\$39,687.55</b> |
|-----------------------------|--------------------|--------------------|

---

|  | <b>Budget<br/>1966-67</b> | <b>School<br/>Board's<br/>Budget<br/>1967-68</b> |
|--|---------------------------|--|
| <b>Revenues &amp; Credits Available<br/>To Reduce School Taxes</b> |                           |  |
| UNENCUMBERED BALANCE   | \$ 797.44                 |  |
| <b>Revenue from State Sources:</b>                                 |                           |  |
| Sweepstakes  | 819.73                    | 710.00   |
| <b>Revenue from Federal Sources:</b>                               |                           |  |
| NDEA-Title III-Science,<br>Math. & Lang.                           | 150.00                    | 100.00   |
| National Forest Reserve  | 225.00                    | 177.00   |
| School Lunch and Special<br>Milk Program                           | 225.00                    | 1,100.00   |
| PL 89-10 (ESEA)  | 2,900.00                  | 2,400.00   |
| <b>Local Revenue Except Taxes:</b>                                 |                           |  |
| Trust Fund Income  |                           | 43.00  |
| Rent   | 73.00                     | 90.00  |
| Other Revenue from Local Sources                                   | 44.00                     |  |
| School Lunch Program   |                           | 300.00   |
| <b>TOTAL REVENUES and<br/>CREDITS</b>                              | <b>\$ 5,234.17</b>        | <b>\$ 4,920.00</b>                               |
| <b>District Assessment to be<br/>Raised by Property Taxes</b>      | <b>36,170.43</b>          | <b>34,767.55</b>                                 |
| <b>TOTAL APPROPRIATIONS</b>  | <b>\$41,404.60</b>        | <b>\$39,687.55</b>                               |

## FINANCIAL REPORT

For the Fiscal Year Beginning July 1, 1965  
and Ending June 30, 1966

---

### RECEIPTS

|  |             |
|--|-------------|
| Cash on hand July 1, 1965                              | \$ 2,255.36 |
| Current Appropriation                                  | 33,652.19   |
| Peters Fund  | 42.95       |
| Lease Land Rents                                       | 90.65       |
| Sweepstakes  | 1,183.41    |
| Title I  | 2,900.00    |
| Title II   | 91.51       |
| National Forest Reserve                                | 97.21       |
| School Lunch and Special<br>milk program               | 617.62      |
| Refunds from Lunch program<br>(Electricity and Salary) | 406.00      |
|  | <hr/>       |
|  | \$41,336.90 |
| Cash on hand July 1, 1966                              | 1,427.30    |
|  | <hr/>       |
|  | \$39,909.60 |
| Less Deductions  | 300.00      |
|  | <hr/>       |
|  | \$39,609.60 |

### PAYMENTS

#### Administration

|  |           |
|--|-----------|
| Milo Cheney, School Board Member       | \$ 100.00 |
| Harold Brown, School Board Member      | 100.00    |
| Laura P. Morrison, School Board Member | 150.00    |
| Melissa Breck, Treasurer and Clerk     | 100.00    |
| Arthur C. Morrison, Moderator          | 25.00     |
|  | <hr/>     |
|  | \$ 475.00 |

**Contracted Services**

|                             |    |       |
|-----------------------------|----|-------|
| Ben B. Foster, Auditor      | \$ | 10.00 |
| Gerald F. Hutchins, Auditor |    | 10.00 |
| Laura P. Morrison, Census   |    | 20.00 |
|                             |    | <hr/> |
|                             | \$ | 40.00 |

**Other Expenses for Administration**

|  |    |       |
|--|----|-------|
| Batchelder and Murphy, Lawyers Fees          | \$ | 35.00 |
| Melissa Breck, Postage and Supplies          |    | 11.50 |
| Harold Brown, NHSBA Meeting<br>(All Members) |    | 11.00 |
| Northern Office Supply                       |    | 1.50  |
| Ayer Insurance Agency                        |    | 10.00 |
| Service Charge                               |    | 3.78  |
| Edson C. Eastman Co.                         |    | 4.05  |
|  |    | <hr/> |
|  | \$ | 76.83 |

**Instruction**

|                          |    |           |
|--------------------------|----|-----------|
| Myrtle Craig             | \$ | 5,684.60  |
| Olive Belyea             |    | 5,288.50  |
| Caroline Piper—Title 1   |    | 787.50    |
| Dorothy Jesseman—Title 1 |    | 1,132.50  |
| Dorothy Jesseman         |    | 836.50    |
| Substitutes              |    | 60.00     |
|                          |    | <hr/>     |
|                          | \$ | 13,789.60 |

**Instruction—Except Salaries**

|                                       |    |        |
|---------------------------------------|----|--------|
| Textbooks                             | \$ | 309.77 |
| Library and Audiovisual Materials     |    | 85.92  |
| Teaching Supplies                     |    | 395.58 |
| Contracted Services (Rinehart System) |    | 125.00 |
| Other Expenses for Instruction        |    | 24.13  |
|                                       |    | <hr/>  |
|                                       | \$ | 940.40 |

**Health**

|                |           |
|----------------|-----------|
| Salaries       | \$ 447.01 |
| Other Expenses | 5.00      |
|                | <hr/>     |
|                | \$ 452.01 |

**Transportation**

|                                 |             |
|---------------------------------|-------------|
| Contracted Services             | \$ 3,763.62 |
| Expenditures in lieu of transp. | 270.00      |
|                                 | <hr/>       |
|                                 | \$ 4,033.62 |

**Operation of Plant**

|                                     |             |
|-------------------------------------|-------------|
| Salaries                            | \$ 672.72   |
| Supplies                            | 138.67      |
| Heat for building                   | 393.68      |
| Utilities, except heat              |             |
| (Refund from lunch program \$70.00) | 632.83      |
|                                     | <hr/>       |
|                                     | \$ 1,837.80 |

**Maintenance of Plant**

|                          |           |
|--------------------------|-----------|
| Replacement of Equipment | \$ 51.43  |
| Repairs to Equipment     | 11.60     |
| Contracted Services      | 17.00     |
| Repairs to Building      | 62.28     |
|                          | <hr/>     |
|                          | \$ 142.31 |

**Fixed Charges**

|                               |             |
|-------------------------------|-------------|
| Teachers' Retirement System   | \$ 470.58   |
| Federal Ins. Contribution Act | 496.92      |
| Insurance                     | 237.00      |
|                               | <hr/>       |
|                               | \$ 1,204.50 |



**School Lunch and Special Milk**

|   |             |
|---|-------------|
| Salaries (\$336.00 refund from<br>lunch program)<br>180.00 Title I) | \$ 1,416.00 |
| Federal Monies (Milk Refunds)                                       | 617.62      |
|   | <hr/>       |
|   | \$ 2,033.62 |

**Student Body Activities**

|                      |           |
|----------------------|-----------|
| General Support      | \$ 57.00  |
| Community Activities | \$ 107.51 |
| Capital Outlay       |           |
| Sites                | \$ 110.22 |
| Equipment            | 89.50     |
|                      | <hr/>     |
|                      | \$ 199.72 |

**Outgoing Transfer Accounts**

|   |             |
|---|-------------|
| Tuition   | \$13,432.00 |
| District share of Supervisory<br>Union Expenses | 684.57      |
| Transportation                                  | 11.50       |
|   | <hr/>       |
|   | \$14,128.07 |

**Miscellaneous Accounts**

|             |             |
|-------------|-------------|
| Title 11    | \$ 91.51    |
|             | <hr/>       |
| GRAND TOTAL | \$39,609.60 |

## REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1965 to June 30, 1966

|                                      |                             |             |
|--------------------------------------|-----------------------------|-------------|
| Cash on hand July 1, 1965            |                             |             |
| (Treasure's bank balance)            |                             | \$ 2,255.36 |
| Received from Selectmen              | \$33,652.19                 |             |
| Revenue from State Sources           | 1,183.41                    |             |
| Revenue from Federal Sources         | 3,706.34                    |             |
| Received as income from              |                             |             |
| Trust Funds                          | 42.95                       |             |
| Received from all other Sources      | 496.65                      |             |
|                                      | <hr/>                       |             |
| TOTAL RECEIPTS                       |                             | 39,081.54   |
| Total Amt. Available for Fiscal Year |                             |             |
| (Balance and Receipts)               |                             | 41,336.90   |
|                                      |                             | <hr/>       |
| Less School Board Orders Paid        |                             | 39,909.60   |
| Balance on hand June 30, 1966        |                             |             |
| (Treasurer's Bank Balance)           |                             | \$ 1,427.30 |
| July 8, 1966                         | MELISSA BRECK, Dist. Treas. |             |

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### AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Wentworth of which the above is a true summary for the fiscal year ending June 30, 1966 and find them correct in all respects.

July 9, 1966.

BEN B. FOSTER

GERALD F. HUTCHINS

Auditors

## BALANCE SHEET

June 30, 1966

---

### ASSETS

|                                      |             |
|--------------------------------------|-------------|
| Cash on hand June 30, 1966           |             |
| General Fund                         | \$ 1,427.30 |
| Accounts Due to District:            |             |
| c. From Federal Agency: Lunch reimb. | 172.37      |
|                                      | <hr/>       |
| TOTAL ASSETS                         | \$ 1,599.67 |
|                                      | <hr/>       |
| GRAND TOTAL                          | \$ 1,599.67 |

### LIABILITIES

|   |             |
|---|-------------|
| School Lunch reimbursement                      | \$ 172.37   |
| PL 89-10 Title I Balance                        | 629.86      |
|   | <hr/>       |
| TOTAL LIABILITIES                               | \$ 802.23   |
| Surplus: (Excess of Assets over<br>Liabilities) | 797.44      |
|   | <hr/>       |
| GRAND TOTAL                                     | \$ 1,599.67 |

## DETAILED STATEMENT OF RECEIPTS

---

1965:

|  |          |
|--|----------|
| July 2—State of N. H., milk refund                   | \$ 25.16 |
| July 30—State of N. H., milk refund                  | 30.06    |
| Aug. 4—Selectmen, part 1965 Approp.                  | 1,000.00 |
| Aug. 27—Selectmen, part 1965 Approp.                 | 1,500.00 |
| Sept. 22—Selectmen, part 1965 Approp.                | 2,000.00 |
| Oct. 20—Selectmen, part 1965 Approp.                 | 3,000.00 |
| Nov. 8—Selectmen, part of 1965 Approp.               | 8,000.00 |
| Dec. 16—State of N. H., milk refund                  | 58.79    |
| Dec. 16—State of N. H., 1965 Sweepstakes<br>proceeds | 1,183.41 |
| Dec. 22—Selectmen, Lease Land rents                  | 90.65    |
| Dec. 31—Town Trustees, Int. on Peters Fund           | 42.95    |
| Dec. 31—Selectmen, part 1965 Approp.                 | 8,000.00 |

1966:

|   |           |
|---|-----------|
| Jan. 14—State of N. H., milk refund         | 48.41     |
| Feb. 3—Selectmen, 1/2 Forest Reserve        | 97.21     |
| Feb. 3—Selectmen, part 1965 Approp.         | 152.19    |
| Feb. 3—State of N. H., milk refund          | 37.92     |
| March 10—State of N. H., milk refund        | 53.97     |
| March 18—Selectmen, bal. 1965 approp.       | 10,000.00 |
| April 8—State of N. H., milk refund         | 31.22     |
| May 19—State of N. H., milk refund          | 190.77    |
| June 11—State of N. H., Title 1 Project     | 2,900.00  |
| June 29—School Lunch Program, labor         | 336.00    |
| June 17—State of N. H., milk refund         | 141.32    |
| June 29—School Lunch Program, elect. refund | 70.00     |
| June 30—State of N. H., Title II Refund     | 91.51     |

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|                            |             |
|----------------------------|-------------|
| TOTAL RECEIPTS During Year | \$39,081.54 |
|----------------------------|-------------|

## Financial Statement

|                                  |          |
|----------------------------------|----------|
| Beginning Balance — July 1, 1965 | \$ 75.66 |
|----------------------------------|----------|

|                        |            |
|------------------------|------------|
| Lunch Sales - Children | \$1,050.58 |
| Lunch Sales - Adults   | 142.80     |
| Reimbursement          | 617.62     |
| Misc. Cash             | 123.20     |

|                        |                   |
|------------------------|-------------------|
| <b>Total Available</b> | <b>\$2,009.86</b> |
|------------------------|-------------------|

|                    |            |
|--------------------|------------|
| Food               | \$1,503.42 |
| Labor              | 336.00     |
| Other Expenditures | 58.27      |
| Electricity        | 70.00      |

|                         |          |
|-------------------------|----------|
| Balance — June 30, 1966 | \$ 42.17 |
|-------------------------|----------|

**USDA Commodities Received:**

## BALANCE SHEET

**Assets:**

Accounts Receivable:

|                |       |
|----------------|-------|
| Food Inventory | 60.00 |
|----------------|-------|

We served 5,000 Lunches to children and 342 to Adults this year.

Also 11,491 1/2 pints of milk was served.

1840 1/2 pints was free milk.

The rest was sold for .03 per 1/2 pint.

BEATRICE HUTCHINS  
Supervisor

## AUDITORS' REPORT

Wentworth, N. H.

July 9, 1966

This is to certify that we have examined the accounts of School Treasurer, School Board and School Lunch Program for the year ending June 30, 1966 and find them correctly cast and properly vouched.

BEN B. FOSTER

GERALD F. HUTCHINS

Auditors



## PRINCIPAL'S REPORT

1965—1966

### Wentworth Elementary School

It is my privilege to report as Principal of the Wentworth Elementary School for the initial time.

It was decided to revert to the practice of having three teachers for the school year 1966-67. Mrs. Olive Belyea was again retained as the Primary Grades teacher and two new teachers were hired. Mrs. Patricia Story, a graduate of Colby College, is the teacher for the third and fourth grades; Mr. Glenn Dore, a graduate of Boston University, is the teacher for grades five through seven and is acting as Principal. Mrs. Dorothy Jesseman is again serving as Teachers' aide, on a three-day-per-week basis. This arrangement has proved to work out quite well for all concerned. The total enrollment has remained at forty-seven for the school year.

In December we were fortunate to obtain the services of Miss Diane Dickinson, a recent Plymouth State College graduate, as music supervisor. Miss Dickinson ably assisted the teachers in the annual Christmas program, presented on December twenty-first.

Another innovation this year has been the acquisition of a television set. Channel 11, the educational station in Durham, is being utilized by the school. Mrs. Story presents French lessons twice weekly to grades five through seven. In addition, shows in music, language arts and the social sciences have been used on various grade levels.

The lunch program this year is under the direction of Mrs. Beatrice Hutchins. The federal program enables each pupil to purchase a full meal for only fifteen cents. Participation has been excellent.

In closing, I wish to express my appreciation to the other teachers for their high quality of instruction; to Mrs. Hutchins, Mrs. Randall and Mr. Grover Breck for their respective roles in making the school a better place in which to learn; and to the school board, the library staff and many other townspeople for their continued cooperation and interest.

Respectfully submitted,

GLENN K. DORE, Principal

## SCHOOL NURSE REPORT

The Nurse made thirty-six visits to the school and eight home visits. She interviewed the Principal and teachers and worked in class rooms with the children on each visit.

She inspected each child's skin, scalp, teeth and checked for symptoms of illness or infectious diseases. Hearing tests were done on each child and notices sent to parents on all who failed the test advising them to see their family doctor with the child.

A vision screening test was done on each child, and notices sent home if necessary.

Weighing and measuring and health records were completed on all children. She registered the pre-school children and talked with the parents about their health.

When necessary throughout the year, parents were contacted by notes, home visits and through telephone conversations.

A dental clinic was held for all grades for those who needed dental care.

First Aid supplies were bought and used where necessary. Parents were assisted with applications for Crippled Children's Services, Guidance Clinics and Sight Conservation.

The Nurse attended two workshops in Concord and the State Teachers' Convention School Nurses' Section.

Respectfully submitted,

HELEN H. FISHER, R. N.

## REPORT OF SUPERINTENDENT OF SCHOOLS

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Hereby submitted is my annual report as your Superintendent of Schools.

It meant much for the education of your children when schools opened in September to again have three teachers. It adds to the per-pupil cost but in my opinion, is well worth the difference in the better education that follows through teachers working with smaller groups.

Glenn Dore, who graduated from Boston University and has taken additional courses at Plymouth State College toward his Master's Degree, was employed to replace Mrs. Craig who is teaching elsewhere. Patricia Story was employed for the middle grades. She is a graduate of Colby College and has taken courses for certification in the elementary field. Olive Belyea, whose capabilities are known to everyone, completes the staff.

I think you were wise in approving Title 1 funds under P. L. 89-10 last year. With them, we have been able to employ Mrs. Jesseman as a Helping Teacher and to provide a part time music supervisor in the person of Diane Dickinson who graduated from Plymouth State College in November as a music major. This type of help is all part of quality education. With the funds provided last year under this title, we were able to purchase a television set which allows us to use educational programs from Channel 11 in Durham, New Hampshire. For the first time, we have included in the curriculum, elementary French under the direction of Mrs. Story, who has a good background in this field. The course is largely an introductory one but should be of considerable help to pupils who later on in their educational experience will study this language.

Along with our excellent hot lunch program under the direction of Beatrice Hutchins, I feel we have from point of view of pupil-teacher ratio and equipment as complete and comprehensive small elementary school as there is around.

I was sorry to see that the cooperative school venture was not accepted in the district. However, it is probable that another study will be instituted some time after the March district meetings. If the district is desirous of becoming a part of the new study, a new committee will have to be elected or appointed at the March meeting.

You have probably heard or read that the Plymouth School District is considering selling all of their school property and buildings to the State of New Hampshire for the use of Plymouth State College. If this happens, a new elementary school will be built for Plymouth children and a new high school constructed. The size of the high school will be determined by the number of towns that are willing to become a part of a cooperative or AREA school endeavor. When the time comes, this decision will again rest with the voters.

Please feel free to contact me with matters pertaining to the education of your children.

Respectfully submitted,

M. WAYNE BOWIE,

Superintendent of Schools



## EXPLANATION OF SUPERINTENDENT'S

### SALARY

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Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the superintendent of schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent showing in detail the amount paid by the state and each local school district, and their share of same. Said report shall be filed with the school board of each school district involved and shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the union."

One half of the supervisory union expenses is pro-rated among the several school districts of the union on the basis of adjusted valuation. One half is pro-rated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$10,850.00 which was received by the Superintendent of Schools of Supervisory Union #48 during the 1965-66 school year was made up as follows: \$5,000.00 paid by the State of New Hampshire and \$5,850.00 pro-rated among the several school districts which now include Warren. Allowances of \$1,300.00 for travel within the Union was also pro-rated as stated above.



The table below shows the portion of salary and travel charged to each of the six school districts:

|                  | Salary     | Travel     |
|------------------|------------|------------|
| Campton          | \$ 982.80  | \$ 218.40  |
| Plymouth         | 2,848.95   | 633.10     |
| Rumney           | 801.45     | 178.10     |
| Thornton         | 508.95     | 113.10     |
| Warren           | 432.90     | 96.20      |
| <b>Wentworth</b> | 274.95     | 61.10      |
|                  | <hr/>      | <hr/>      |
|                  | \$5,850.00 | \$1,300.00 |

M. WAYNE BOWIE,  
Superintendent of Schools

## SCHOOL CALENDAR

SUPERVISORY UNION #48

1967 - 1968

|                   |   |
|-------------------|---|
| September 5, 1967 | Teachers' Meetings                            |
| September 6, 1967 | Schools Open                                  |
| October 12, 1967  | Schools Closed - Columbus Day                 |
| October 13, 1967  | Schools Closed - Teachers' Conven.            |
| November 23, 1967 | Schools Close for Thanksgiving                |
| November 27, 1967 | Schools Reopen                                |
| December 22, 1967 | Schools Close for Christmas<br>Recess 3 p. m. |
| January 3, 1968   | Schools Reopen                                |
| February 16, 1968 | Schools Close. Mid-Winter Vacation            |
| February 26, 1968 | Schools Reopen                                |
| April 19, 1968    | Schools Close. Spring Recess                  |
| April 29, 1968    | Schools Reopen                                |
| May 30, 1968      | Schools Closed. Memorial Day                  |
| June 19, 1968     | Schools Close. Summer Vacation                |

This calendar allows for 184 school days. If any school loses more than four days because of storms or emergencies, the school year will be extended beyond June 19, 1968.

# BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1966

| Date of Birth<br>1966 | Place of Birth | Name of Child<br>(If any) | Sex, Cond<br>Liv or Sbrn | Name of Father    | Maiden Name of<br>Mother | Birthplace of Father | Birthplace of<br>Mother |
|-----------------------|----------------|---------------------------|--------------------------|-------------------|--------------------------|----------------------|-------------------------|
| June 14               | Haverhill      | Christopher Jon           | M                        | L/M'rice Hutchins | Laura Lee Manion         | Wentworth            | Rumney                  |
| Sept 10               | Plymouth       | Sтивен Robert             | M                        | L/Rob't A Palmer  | Harriet U Colburn        | Woodsville           | Franklin                |
| Oct 21                | Haverhill      | Kim Sheryl                | F                        | L/Alfred A Brown  | Velma J Gendreau         | Wentworth            | Madawaska Me            |
| Nov 24                | Haverhill      | Charles Alexander         | M/L                      | Rich'd Beane Sr   | Arlene E Barnes          | Lexington Mass       | Tilton                  |
| Dec 8                 | Plymouth       | Brandon David             | M/L                      | Brandon Good'n    | Susan L Wolfe            | Plymouth             | Bay Shore L I N Y       |

# MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1966

| 1966   | Place of Marriage | Name and Surname of Groom and Bride | Residence at Time of Marriage | Age | Occupation of Groom and Bride | Place of Birth of Each | Names of Parents                       | Times Married | Name, Residence and official Station of Person by whom Married |
|--------|-------------------|-------------------------------------|-------------------------------|-----|-------------------------------|------------------------|--|---------------|--|
| Apr 9  | W Rumney          | Raymond F Hutchins                  | Wentworth                     | 23  | Mill worker                   | Wentworth              | Gerald F Hutchins<br>Beatrice A Hadley | 1             | Frank F Thomas<br>Clergyman                                    |
|        |                   | Donna A Green                       | Franklin                      | 20  | At home                       | Franklin               | Charles B Green                        | 1             | Wentworth  |
| Apr 29 | Ashland           | Brandon D Goodwin                   | Ashland                       | 20  | Laborer                       | Plymouth               | Ethel M Donaghy<br>Fred L Goodwin      | 1             | Thomas Pryor<br>Justice of Peace                               |
|        |                   | Susan L Wolfe                       | Wentworth                     | 19  | Factory emp                   | Bay Shore L I N Y      | Bertha Ouellette<br>Fred W Wolfe       | 1             | Ashland  |
| Nov 26 | Manchester        | Elmore P Wall                       | Wentworth                     | 48  | Hosp orderly                  | Somerville Mass        | Gertrude Reiss<br>Edmund Wall          | 1             | Oscar R Chandler<br>Clergyman                                  |
|        |                   | Lena M Ray                          | Manchester                    | 31  | Clerk                         | Beals Me               | Alice Putney<br>George Ray             | 1             | Manchester   |
|        |                   |                                     |                               |     |                               |                        | Margaret Crabtree                      |               |  |

# DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1966

| Date of Death<br>1966 | Place of Death | Name and Surname<br>of Deceased | Age<br>in years | Place of Birth | Single,<br>Married,<br>Widowed | Name of Father  | Maiden Name of<br>Mother |
|-----------------------|----------------|---------------------------------|-----------------|----------------|--------------------------------|-----------------|--------------------------|
| Mar 13                | Wentworth      | Elizabeth Krahenbuhl            | 81              | Hungary        | W                              | Michael Toth    | Martha Verbotski         |
| Mar 17                | Lebanon        | Edna May Goodwin                | 63              | Canada         | M                              | Mark Holbrook   | Lavina Buchman           |
| Apr 26                | Hanover        | Mae Schulze                     | 76              | Troy N Y       | W                              | Oakley Ferguson | Frances Davis            |
| June 25               | Hanover        | Stanley A Quimby                | 47              | Dorchester     | W                              | Custer Quimby   | Bertha Parker            |
| Sept 14               | Unity          | Susie F Crane                   | 87              | Tilton         | W                              | James T Downing | Abbie F Palmer           |
| Oct 18                | Wentworth      | Amos G Rodimon                  | 51              | Piermont       | S                              | Amos L Rodimon  | Grace Hood               |
| Oct 29                | Concord        | Herbert Page                    | 78              | Campton        | M                              | Willard Page    | Ada Roberts              |

I hereby certify that the above return is correct to the best of my knowledge and belief.

OLIVE M. BELYEA, Town Clerk

# Notes

OFFICE OF THE SECRETARY OF THE ARMY

REPORT OF THE SECRETARY OF THE ARMY FOR THE YEAR ENDING DECEMBER 31, 1900

| Item                                       | Amount             | Source              | Destination          | Remarks                           |
|--|--------------------|---------------------|----------------------|-----------------------------------|
| 1. Salaries of officers and enlisted men   | \$1,000,000        | General Fund        | Various posts        | Includes pay for 12 months        |
| 2. Allowances for quarters and subsistence | \$500,000          | General Fund        | Various posts        | Includes pay for 12 months        |
| 3. Clothing and equipment                  | \$200,000          | General Fund        | Various posts        | Includes pay for 12 months        |
| 4. Medical and hospital expenses           | \$100,000          | General Fund        | Various posts        | Includes pay for 12 months        |
| 5. Transportation                          | \$50,000           | General Fund        | Various posts        | Includes pay for 12 months        |
| 6. Miscellaneous                           | \$50,000           | General Fund        | Various posts        | Includes pay for 12 months        |
| <b>Total</b>                               | <b>\$1,800,000</b> | <b>General Fund</b> | <b>Various posts</b> | <b>Includes pay for 12 months</b> |

REPORT RECEIVED FOR THE YEAR ENDING DECEMBER 31, 1900





